

**SIGNATURE MARINE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 JUNE 2022**

**Signature Marine Limited**  
**Balance Sheet**  
**As at 30 June 2022**

**Registered number:** 07375339

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	9,744	13,556
Current assets	171,670	81,811
Creditors: Amounts Falling Due Within One Year	(62,466 )	(44,387 )
<b>NET CURRENT ASSETS</b>	<b>109,204</b>	<b>37,424</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>118,948</b>	<b>50,980</b>
Creditors: Amounts Falling After More Than One Year	(11,862 )	(17,154 )
Accruals and deferred income	(21,864 )	(13,375 )
<b>NET ASSETS</b>	<b>85,222</b>	<b>20,451</b>
<b>CAPITAL AND RESERVES</b>	<b>85,222</b>	<b>20,451</b>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 4 (2021: 4)

**2. Other Commitments**

The total of future minimum lease payments under non-cancellable operating leases are as following:

	<b>Land and buildings</b>	
	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Within 1 year	975	1,000
	975	1,000

**3. Directors Advances, Credits and Guarantees**

Included within Current Assets are the following loans to directors:

	<b>As at 1 July 2021</b>	<b>Amounts advanced</b>	<b>Amounts repaid</b>	<b>Amounts written off</b>	<b>As at 30 June 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Mr C Mew	7,937	42,636	(32,000 )	-	18,573

The above loan is unsecured, interest has been charged at 2% and is repayable on demand.

**4. General Information**

Signature Marine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07375339 . The registered office is 24 Compass Way, Swanwick, Hampshire, SO31 7PS.

**Signature Marine Limited**  
**Balance Sheet (continued)**  
**As at 30 June 2022**

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For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors on 27 February 2023 and were signed on its behalf by:

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Mr C Mew

Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.