

**Network Yacht Brokers (Southwest)
Ltd FILLETED ACCOUNTS COVER**

Network Yacht Brokers (Southwest) Ltd

Company No. 07444749

Unaudited Accounts

31 December 2018

**Network Yacht Brokers (Southwest)
Ltd BALANCE SHEET REGISTRAR
at 31 December 2018
Company No. 07444749**

	2018	2017
	£	£
Fixed assets	13,038	19,301
Current assets	48,117	35,482
Creditors: Amounts falling due within one year	(79,595)	(107,651)
Net current liabilities	(31,478)	(72,169)
Total assets less current liabilities	(18,440)	(52,868)
Accruals and deferred income	(556)	(949)
	(18,996)	(53,817)
Capital and reserves	(18,996)	(53,817)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
07444749

Its registered office is:
Mayflower Int Marina
Ocean Quay
Plymouth
Devon
PL1 4LS

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 31 January 2019

And signed on its behalf by:

G.D. Englefield
Director
31 January 2019

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.