Seafair Container Line Limited

Report and Accounts

31 January 2016

WEDNESDAY



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12/10/2016 COMPANIES HOUSE

#104

Seafair Container Line Limited

Registered number:

07501622

Directors' Report

The directors present their report and accounts for the year ended 31 January 2016.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

Mr Sean Stokes Mr Peter Doeschner

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 September 2016 and signed on its behalf.

Mr Sean Stokes

Director

Seafair Container Line Limited Profit and Loss Account for the year ended 31 January 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

Seafair Container Line Limited Balance Sheet as at 31 January 2016

Ourse Annual Control	Notes	2016 £	.2015 £
Current assets Cash at bank and in hand		1	1
		1	1
Capital and reserves Called up share capital	2	. 1	1
Shareholder's funds		1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

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.

The accounts have been prepared in accordance with the provisions in Part 15 of the ~Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Sean Stokes∕

Director

Approved by the board on 29 September 2016

Seafair Container Line Limited Notes to the Accounts for the year ended 31 January 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2	Share capital		2016	2015
			£	£
	Allotted, called up and fu	Illy paid:		
	Ordinary shares 1	of £1 each	1	1

3 Ultimate controlling party

The company was under the control of Mr Peter Doeschner throughout the current and previous year.