

**KERNOW YACHT SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021**

KERNOW YACHT SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

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KERNOW YACHT SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2021

Directors	Colin Pugh Ellie Pugh
Company Number	8870345 (England and Wales)
Registered Office	Glengormley, Forth Coth Carnon Downs TRURO Cornwall TR3 6JY
Accountants	Malcolm Heard & Associates Limited 33 Trevoze Close St Agnes Cornwall TR5 0SN

KERNOW YACHT SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2021

	2021	2020
	£	£
Fixed assets	4,771	9,456
Current assets	41,102	1,353
Prepayments and accrued income	157	347
Creditors: amounts falling due within one year	(35,149)	(2,971)
Net current assets/(liabilities)	6,110	(1,271)
Total assets less current liabilities	10,881	8,185
Creditors: amounts falling due after more than one year	-	(6,900)
Accruals and deferred income	(1,256)	(1,017)
Net assets	9,625	268
Capital and reserves	9,625	268

NOTES TO THE ACCOUNTS

1 Statutory information

Kernow Yacht Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 8870345. The registered office is Glengormley, Forth Coth, Carnon Downs, TRURO, Cornwall, TR3 6JY.

2 Average number of employees

During the year the average number of employees was 2 (2020: 2).

For the year ending 31 January 2021 the company was entitled to exemption from audit 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 May 2021

Colin Pugh
Director

Company Registration No. 8870345

