

**Offsure Navigation Ltd FILLETED
ACCOUNTS COVER**

Offsure Navigation Ltd

Company No. 08956596

Information for Filing with The Registrar

31 March 2019

**Offsure Navigation Ltd BALANCE
SHEET REGISTRAR
at 31 March 2019
Company No. 08956596**

	Notes	2019 £	2018 £
Current assets			
Debtors	2	(1,126)	(1,126)
Cash at bank and in hand		3,365	4,188
		<u>2,239</u>	<u>3,062</u>
Creditors: Amount falling due within one year	3	-	(403)
Net current assets		<u>2,239</u>	<u>2,659</u>
Total assets less current liabilities		<u>2,239</u>	<u>2,659</u>
Creditors: Amounts falling due after more than one year	4	-	(420)
Net assets		<u>2,239</u>	<u>2,239</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account	5	2,139	2,139
Total equity		<u>2,239</u>	<u>2,239</u>

For the year ending 31 March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

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 01 April 2019

And signed on its behalf by:

D. Parkinson

Director

**Offsure Navigation Ltd NOTES TO
THE ACCOUNTS REGISTRAR
for the year ended 31 March 2019**

1 Accounting policies

Basis of preparation

The accounts have been prepared in accordance with FRS 102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard) and the Companies Act 2006 . There were no material departures from that standard.

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the accounting policies set out below.

2 Debtors

	2019	2018
	£	£
Loans to directors	(1,126)	(1,126)
	<u>(1,126)</u>	<u>(1,126)</u>

3 Creditors:

amounts falling due within one year

	2019	2018
	£	£
Corporation tax	-	403
	<u>-</u>	<u>403</u>

4 Creditors:

amounts falling due after more than one year

	2019	2018
	£	£
Accruals and deferred income	-	420
	<u>-</u>	<u>420</u>

5 Reserves

Profit and loss account - includes all current and prior period retained profits and losses.

6 Related party disclosures

Controlling party

Immediate controlling party

Mr D Parkinson

7 Additional information

Its registered number is:

08956596

Its registered office is:

13 Poplar Grove

Pontefract

West Yorkshire

WF8 4AZ

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.