

SUPERMARINE POWERBOATS LIMITED

**Company Registration Number:
09681633 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

SUPERMARINE POWERBOATS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SUPERMARINE POWERBOATS LIMITED

Company Information

for the Period Ended 31 July 2019

Registered office:

2 Haven Marine Park
Undershore Road
Lymington
Hampshire
GBR
SO41 5SB

Company Registration Number:

09681633 (England and Wales)

SUPERMARINE POWERBOATS LIMITED

Balance sheet

As at 31 July 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	100	100
Fixed Assets:	62,010	67,377
Current assets:	62,234	72,320
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(238,558)	(161,024)
Net current assets (liabilities):	<u>(176,324)</u>	<u>(88,704)</u>
Total assets less current liabilities:	(114,214)	(21,227)
Creditors: amounts falling due after more than one year:	(18,868)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(133,082)</u>	<u>(21,227)</u>
Capital and reserves:	<u>(133,082)</u>	<u>(21,227)</u>

SUPERMARINE POWERBOATS LIMITED

Balance sheet continued

For the year ending 31 July 2019 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 9 February 2021

And Signed On Behalf Of The Board By:

Name: Simon Wood Power

Status: Director

The notes form part of these financial statements

SUPERMARINE POWERBOATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

1. Employee Information

Average number of employees: 0

SUPERMARINE POWERBOATS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 July 2019

2. Off balance sheet disclosure

No

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.