

SUPERMARINE POWERBOATS LIMITED

Registered Number
09681633
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

SUPERMARINE POWERBOATS LIMITED

Company Information for the year from 1 August 2021 to 31 July 2022

Director WOOD POWER, Simon Charles

Registered Address 6-10c Queensway Industrial Estate

Stem Lane
New Milton
BH25 5NN

Registered Number 09681633 (England and Wales)

SUPERMARINE POWERBOATS LIMITED

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Assets		
Fixed Assets	38,908	43,506
Current Assets	214,547	68,758
	<u>253,455</u>	<u>112,264</u>
Capital, Reserves and Liabilities		
Capital and reserves	(166,257)	(171,613)
Creditors amounts falling due within one year	377,789	231,682
Creditors amounts falling due after one year	41,923	52,195
	<u>253,455</u>	<u>112,264</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Director on 1 September 2023, and are signed on its behalf by:

WOOD POWER, Simon Charles

Director

Registered Company No. 09681633

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.