

**SEA MOOR CORNWALL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2021**

The Regent Chapel Street
Penzance
Cornwall
TR18 4AE

Sea Moor Cornwall Ltd
Balance Sheet
As at 31 October 2021

Registered number: 09891169

	2021	2020
	£	£
Fixed assets	5,619	-
Current assets	14,767	5,223
Prepayments and accrued income	87	-
Creditors: Amounts Falling Due Within One Year	(7,538)	(222)
	<u>7,316</u>	<u>5,001</u>
NET CURRENT ASSETS		
	12,935	5,001
Creditors: Amounts Falling After More Than One Year	(4,608)	(5,000)
	<u>8,327</u>	<u>1</u>
NET ASSETS		
	<u>8,327</u>	<u>1</u>
CAPITAL AND RESERVES		
	<u>8,327</u>	<u>1</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. General Information

Sea Moor Cornwall Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09891169 . The registered office is Bal Farm House Gulval, Penzance, Cornwall, TR18 3BB.

Sea Moor Cornwall Ltd
Balance Sheet (continued)
As at 31 October 2021

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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.

On behalf of the board

Mrs Stephanie McCrindle

Director

26/01/2022

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.