Registered number 11234225

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Sealand Services Limited
Report and Accounts

31 March 2022



Sealand Services Limited
Registered number: 11234225
Balance Sheet
as at 31 March 2022

Fixed assets         3         45,032         20,442           Current assets         Stocks         8,310         5,140           Debtors         4         310,702         310,702           Cash at bank and in hand         68,397         136,196           A52,038         452,038           Creditors: amounts falling due within one year         5         (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,625         232,926           Called up share capital Profit and loss account         3         3         3           Shareholders' funds         289,625         232,926         232,926		Notes		2022 £		2021 £
Current assets           Stocks         8,310         5,140           Debtors         4         310,702         310,702           Cash at bank and in hand         68,397         136,196           387,409         452,038           Creditors: amounts falling due within one year         5         (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,625         232,926           Capital and reserves         289,622         232,923	Fixed assets					
Stocks         8,310         5,140           Debtors         4         310,702         310,702           Cash at bank and in hand         68,397         136,196           387,409         452,038           Creditors: amounts falling due within one year         5         (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,622         232,923           Profit and loss account         289,622         232,923	Tangible assets	3		45,032		20,442
Debtors         4         310,702         310,702           Cash at bank and in hand         68,397         136,196           387,409         452,038           Creditors: amounts falling due within one year         5         (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,625         232,926           Capital and reserves         3         3           Called up share capital         3         3           Profit and loss account         289,622         232,923						
Cash at bank and in hand         68,397 / 387,409         136,196 / 452,038           Creditors: amounts falling due within one year         5 (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6 (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves Called up share capital Profit and loss account         3 3 3         3 3           Profit and loss account         289,622         232,923			•		•	
Section   Sect		4	•		•	
Creditors: amounts falling due within one year 5 (102,113) (189,554)  Net current assets 285,296 262,484  Total assets less current liabilities 330,328 282,926  Creditors: amounts falling due after more than one year 6 (40,703) (50,000)  Net assets 289,625 232,926  Capital and reserves Called up share capital Profit and loss account 289,622 232,923	Cash at bank and in hand	_				
within one year         5 (102,113)         (189,554)           Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6 (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,625         232,926           Called up share capital         3 3         3           Profit and loss account         289,622         232,923			387,409	-	452,038	
Net current assets         285,296         262,484           Total assets less current liabilities         330,328         282,926           Creditors: amounts falling due after more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         289,625         3         3           Called up share capital Profit and loss account         3         3         3           Profit and loss account         289,622         232,923	Creditors: amounts falling du					
Total assets less current liabilities 330,328 282,926  Creditors: amounts falling due after more than one year 6 (40,703) (50,000)  Net assets 289,625 232,926  Capital and reserves Called up share capital 3 3 3 Profit and loss account 289,622 232,923	within one year	5	(102,113)		(189,554)	
Iiabilities330,328282,926Creditors: amounts falling due after more than one year6(40,703)(50,000)Net assets289,625232,926Capital and reserves Called up share capital Profit and loss account33Profit and loss account289,622232,923	Net current assets	-		285,296	<u></u>	262,484
After more than one year         6         (40,703)         (50,000)           Net assets         289,625         232,926           Capital and reserves         Called up share capital         3         3           Profit and loss account         289,622         232,923			_	330,328	_	282,926
Capital and reserves Called up share capital Profit and loss account  289,622 232,923				(40,703)		(50,000)
Capital and reserves Called up share capital Profit and loss account  289,622 232,923			_		-	
Called up share capital 3 3 Profit and loss account 289,622 232,923	Net assets		_	289,625	-	232,926
Called up share capital 3 3 Profit and loss account 289,622 232,923	Capital and reserves					
Profit and loss account         289,622         232,923	· · · · · · · · · · · · · · · · · · ·			3		3
Shareholders' funds         289,625         232,926				289,622		232,923
	Shareholders' funds		_	289,625	_	232,926

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J M R Bates

Approved by the board on 16 October 2023