

Amended 16/10/23

Registered number
11234225

REGISTRAR OF
COMPANIES COPY

Sealand Services Limited

Report and Accounts

31 March 2022



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

	Notes	2022 £	2021 £
Fixed assets			
Tangible 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
		<u>387,409</u>	<u>452,038</u>
Creditors: amounts falling due within one year	5	(102,113)	(189,554)
Net current assets		<u>285,296</u>	<u>262,484</u>
Total assets less current liabilities		<u>330,328</u>	<u>282,926</u>
Creditors: amounts falling due after more than one year	6	(40,703)	(50,000)
Net assets		<u>289,625</u>	<u>232,926</u>
Capital and reserves			
Called up share capital		3	3
Profit and loss account		289,622	232,923
Shareholders' funds		<u>289,625</u>	<u>232,926</u>

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

Director

Approved by the board on 16 October 2023