

Seal Rock Services Limited

Annual Report and Unaudited Financial Statements
for the Period from 1 August 2018 to 31 August 2019

Murrells Limited
Chartered Accountants
Cedar House
41 Thorpe Road
Norwich
Norfolk
NR1 1ES

Seal Rock Services Limited

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Seal Rock Services Limited

Company Information

Directors Mr Colin Ralph Clarkson
Dr Gillian Clarkson

Registered office Bishop View
St Mary's
Isles of Scilly
TR21 0NF

Accountants Murrells Limited
Chartered Accountants
Cedar House
41 Thorpe Road
Norwich
Norfolk
NR1 1ES

Seal Rock Services Limited
(Registration number: 11493929)
Balance Sheet as at 31 August 2019

	2019 £
Fixed assets	<u>2,006</u>
Current assets	66,070
Prepayments and accrued income	1,329
Creditors: Amounts falling due within one year	<u>(20,497)</u>
Net current assets	<u>46,902</u>
Total assets less current liabilities	48,908
Accruals and deferred income	<u>(750)</u>
	<u><u>48,158</u></u>
Capital and reserves	<u><u>48,158</u></u>

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Bishop View
St Mary's
Isles of Scilly
TR21 0NF
United Kingdom

These financial statements were authorised for issue by the Board on 10 October 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 2.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Seal Rock Services Limited

(Registration number: 11493929)

Balance Sheet as at 31 August 2019 (continued)

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 10 October 2019 and signed on its behalf by:

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Dr Gillian Clarkson
Director

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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.