

# Seal Rock Services Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 August 2020

# Seal Rock Services Limited

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# **Seal Rock Services Limited**

## **Company Information**

**Director** Mr Colin Ralph Clarkson  
Dr Gillian Clarkson

**Company secretary** Dr Gillian Clarkson

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

**Accountants** Murrells Limited  
Chartered Accountants  
69-75 Thorpe Road  
Norwich  
Norfolk  
NR1 1UA

**Seal Rock Services Limited**  
**(Registration number: 11493929)**  
**Balance Sheet as at 31 August 2020**

|  | <b>2020</b><br><b>£</b> | <b>2019</b><br><b>£</b> |
|--|-------------------------|-------------------------|
| Fixed assets                                   | 1,655                   | 2,006                   |
| Current assets                                 | 38,489                  | 66,070                  |
| Prepayments and accrued income                 | 226                     | 1,329                   |
| Creditors: Amounts falling due within one year | (17,369)                | (20,497)                |
| Net current assets                             | 21,346                  | 46,902                  |
| Total assets less current liabilities          | 23,001                  | 48,908                  |
| Accruals and deferred income                   | (500)                   | (750)                   |
|  | <u>22,501</u>           | <u>48,158</u>           |
| Capital and reserves                           | <u>22,501</u>           | <u>48,158</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 director on 30 November 2020.

### **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 the director) during the year, was 2 (2019 - 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 year ending 31 August 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

**Seal Rock Services Limited**

**(Registration number: 11493929)**

**Balance Sheet as at 31 August 2020 (continued)**

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

Approved and authorised by the director on 30 November 2020

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Dr Gillian Clarkson  
Company secretary and director

Norwich

This document was delivered using electronic communications and authenticated in accordance with the  
Norwich's rules relating to electronic form, authentication and manner of delivery under section 1072 of  
the Companies Act 2006.