

Seal Rock Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 August 2021

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 2021

	2021 £	2020 £
Fixed assets	-	1,655
Current assets	20,672	38,489
Prepayments and accrued income	-	226
Creditors: Amounts falling due within one year	-	(17,369)
Net current assets	20,672	21,346
Total assets less current liabilities	20,672	23,001
Accruals and deferred income	(900)	(500)
	<u>19,772</u>	<u>22,501</u>
Capital and reserves	<u>19,772</u>	<u>22,501</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 3 February 2022.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A - 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. 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 (2020 - 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.

Seal Rock Services Limited

(Registration number: 11493929)

Balance Sheet as at 31 August 2021 (continued)

For the financial year ending 31 August 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 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 her 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 3 February 2022

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Dr Gillian Clarkson
Company secretary and director

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.