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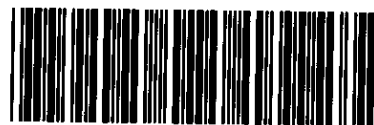
Stratis Sails UK Limited

Unaudited Financial Statements for the Year Ended 31 March 2016

Company Registration Number: FC031978

UK Establishment Number: BR017048

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Stratis Sails UK Limited

Unaudited Financial Statements for the Year Ended 31 March 2016

Contents	Page
Directors Report	1
Accountants Report	(not included)
Profit and Loss Account	2
Balance Sheet and Notes to the Accounts	3 - 4

Stratis Sails UK Limited

Directors Report

For the Year Ended 31 March 2016

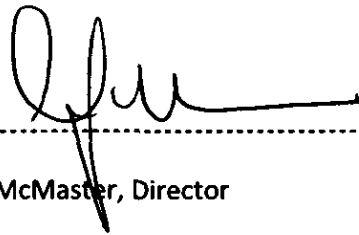
Directors

The directors who have served during the year are as follows:

Christopher McMaster
Richard Bouzaid
Michael Sanderson

The report of the directors has been prepared taking advantage of the small companies exemption of section 415A of the Companies Act 2006.

On Behalf of the Board



Christopher McMaster, Director

Date:

21/6/16

Stratis Sails UK Limited

Profit and Loss Account

For the Year Ended 31 March 2016

	2016	2015
	£	£
Turnover	1,023,918	29,628
Other Income	0	987
Cost of Goods Sold	(992,019)	(28,648)
Overheads	(1,858)	(485)
Taxation	(6,008)	(296)
Profit	<u>24,032</u>	<u>1,186</u>

Stratis Sails UK Limited

Balance Sheet - 31 March 2016

	2016		2015	
	£	£	£	£
Current Assets	189,726		28,672	
Creditors: amounts falling due within one year	(148,465)		(5,995)	
Net Current Assets/(Liabilities)		41,260		22,677
Accruals and Deferred Income		(16,042)		(21,492)
Net Assets		<u>25,218</u>		<u>1,186</u>
Capital and Reserves		<u>25,218</u>		<u>1,186</u>

Notes to the Accounts

1. Directors benefits, advances, credit and guarantees

During the year there were no benefits, advances, credits or guarantees provided to any of the directors.

Stratis Sails UK Limited

Balance Sheet - 31 March 2016 (continued)

2. Guarantees and other Financial Commitments

At the Balance Sheet date the company was owed by its parent company (Doyle Sails New Zealand Limited) £7,669 (2015: £2,000) by way of a zero interest inter-company loan.

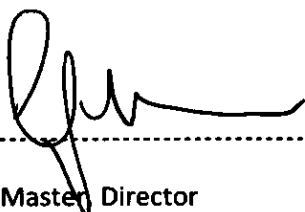
For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors 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;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of the accounts.

These accounts have been prepared in accordance with the micro-entity provisions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors and signed on behalf of the board,



Christopher McMaster, Director

Date:

21/6/16

Company Registration Number: FC031978

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