FC 31978

Stratis Sails UK Limited

Unaudited Financial Statements for the Year Ended 31 March 2015

Company Registration Number: FC031978

UK Establishment Number: BR017048

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Unaudited Financial Statements for the Year Ended 31 March 2015

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Directors Report

For the Year Ended 31 March 2015

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 Boar	rd			
	lu	,	_	
Christopher McMaste	Director			
Date	l.i	7/15		

Profit and Loss Account

For the Year Ended 31 March 2015

	2015
	£
Turnover	29,628
Other Income	987
Cost of Goods Sold	(28,648)
Overheads	(485)
Taxation	(296)
Profit	1,186

Balance Sheet - 31 March 2015

	2015		
	£	£	
Current Assets	28,672		
Creditors amounts falling due within one year	(5,995)		
Net Current Assets/(Liabilities)		22,677	
Accruals and Deferred Income		(21,492)	
Net Assets	-	1,186	
Capital and Reserves	-	1,186	

Notes to the Accounts

1. Directors benefits, advances, credit and guarantees

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

Balance Sheet - 31 March 2015 (continued)

2. Guarantees and other Financial Commitments

At the Balance Sheet date the company owed its parent company (Doyle Sails New Zealand Limited) £1,000 by way of a zero interest inter-company loan

For the year ending 31 March 2015 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

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