

Adventure Powerboats Limited

Registered Number
05918594
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2022

Adventure Powerboats Limited
Company Information
for the year from 1 April 2021 to 31 March 2022

Directors Mr A L Barber

Registered Address Gilfach
Moylegrove
Cardigan
SA43 3BY

Registered Number 05918594 (England and Wales)

Adventure Powerboats Limited

Balance Sheet as at 31 March 2022

	2022 £	2021 £
Assets		
Fixed Assets	197,195	174,935
Current Assets	151,359	89,306
Prepayments and accrued income	4,850	2,558
	<u>353,404</u>	<u>266,799</u>
Capital, Reserves and Liabilities		
Capital and reserves	284,426	167,088
Creditors amounts falling due within one year	37,560	69,372
Creditors amounts falling due after one year	30,493	29,414
Accruals and deferred income	925	925
	<u>353,404</u>	<u>266,799</u>

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 4 (previous period: 3).

The financial statements were approved and authorised for issue by the Director on 23 July 2022, and are signed on its behalf by:

Mr A L Barber

Director

Registered Company No. 05918594

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.