

**SR OFFSHORE AND MARINE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

SR Offshore and Marine Ltd
Balance Sheet
As At 30 April 2023

Registered number: 08483499

	2023	2022
	£	£
Fixed assets	569	-
Current assets	27,196	33,501
Prepayments and accrued income	216	397
Creditors: Amounts Falling Due Within One Year	(22,055)	(21,636)
	<hr/>	<hr/>
NET CURRENT ASSETS	5,357	12,262
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	5,926	12,262
	<hr/>	<hr/>
Accruals and deferred income	(1,350)	(1,338)
	<hr/>	<hr/>
NET ASSETS	4,576	10,924
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,576	10,924
	<hr/> <hr/>	<hr/> <hr/>

Notes

1. General Information

SR Offshore and Marine Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08483499 . The registered office is 36 White House Croft, Long Newton, Stockton-On-Tees, TS21 1PJ.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 April 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges his 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.

On behalf of the board

Mr Stephen Reay

Director

29th January 2024

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.