

ORTEM SAILS LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

ORTEM SAILS LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2021

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ORTEM SAILS LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2021

Directors	DOMANSKI, Jan Piotr ZAK, Tomasz Edward
Company Number	9698157 (England and Wales)
Registered Office	UNIT 4E ENTERPRISE COURT FARFIELD PARK ROTHERHAM S63 5DB ENGLAND
Accountants	ECONOMEA LTD 12 REDOUBT ROAD EASTBOURNE EAST SUSSEX BN22 7DH

ORTEM SAILS LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2021

	2021	2020
	£	£
Called up share capital not paid	100	100
Fixed assets	-	47
Current assets	7,588	5,795
Creditors: amounts falling due within one year	(17,989)	(12,663)
Net current liabilities	(10,401)	(6,868)
Total assets less current liabilities	(10,301)	(6,721)
Accruals and deferred income	(900)	(820)
Net liabilities	(11,201)	(7,541)
Capital and reserves	(11,201)	(7,541)

NOTES TO THE ACCOUNTS

1 Statutory information

ORTEM SAILS LTD is a private company, limited by shares, registered in England and Wales, registration number 9698157. The registered office is UNIT 4E ENTERPRISE COURT, FARFIELD PARK, ROTHERHAM, S63 5DB, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2020: 0).

For the year ending 31 July 2021 the company 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 directors acknowledge 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 23 March 2022

DOMANSKI, Jan Piotr
Director

Company Registration No. 9698157

