

Company Registration Number 10178808 (England and Wales)

SAILSPAR ENGINEERING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2019
PAGES FOR FILING WITH REGISTRAR

SAILSPAR ENGINEERING LIMITED

BALANCE SHEET

AS AT 31 MAY 2019

| | 2019 | | 2018 | |
|------------------------------------------------|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Fixed assets | | 12,751 | | 15,550 |
| Current assets | 10,540 | | 19,662 | |
| Prepayments and accrued income | - | | 263 | |
| Creditors: amounts falling due within one year | (14,141) | | (24,204) | |
| Net current liabilities | | (3,601) | | (4,279) |
| Total assets less current liabilities | | 9,150 | | 11,271 |
| Accruals and deferred income | | (940) | | (910) |
| Net assets | | 8,210 | | 10,361 |
| Capital and reserves | | 8,210 | | 10,361 |

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

| | 2019 Number | 2018 Number |
|-----------|----------------|----------------|
| Employees | 1 | 1 |

SAILSPAR ENGINEERING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2019

Sailspar Engineering Limited is a private company limited by shares incorporated in England and Wales. The registered office is Bransons, Playford, Ipswich, Suffolk, IP6 9DW.

For the year ended 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 5 February 2020

Mr J Beech
Director

Company Registration Number 10178808

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.