

**ALDEBURGH BOATYARD CO.LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

CRASL
Carlton House
Carlton Park Industrial Estate
Saxmundham
Suffolk
IP17 2NL

Aldeburgh Boatyard Co.Limited
Financial Statements
For The Year Ended 30 September 2022

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Aldeburgh Boatyard Co.Limited
Balance Sheet
As at 30 September 2022

Registered number: 00887078

		2022	
	Notes	£	£
CURRENT ASSETS			
Debtors	4	10,000	
		<u>10,000</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>10,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,000</u>
NET ASSETS			<u>10,000</u>
CAPITAL AND RESERVES			
Called up share capital	5		10,000
SHAREHOLDERS' FUNDS			<u>10,000</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Lingley

Director

24/05/2023

The notes on page 2 form part of these financial statements.

Aldeburgh Boatyard Co.Limited
Notes to the Financial Statements
For The Year Ended 30 September 2022

1. General Information

Aldeburgh Boatyard Co.Limited is a private company, limited by shares, incorporated in England & Wales, registered number 00887078 . The registered office is Fort Green, Slaughden Road, Aldeburgh, Suffolk, IP15 5DE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL

4. Debtors

	2022
	£
Due within one year	
Other debtors	10,000
	10,000

5. Share Capital

	2022
Allotted, Called up and fully paid	10,000

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.