

**SEAVIEW DEVELOPMENTS (MAINTENANCE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019**

Seaview Developments (Maintenance) Limited
Balance Sheet
As at 31 December 2019

Registered number: 01174705

	2019	2018
	£	£
Fixed assets	35,596	41,895
Current assets	23,137	18,162
Prepayments and accrued income	681	652
Creditors: Amounts Falling Due Within One Year	(443)	(333)
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NET CURRENT ASSETS	23,375	18,481
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	58,971	60,376
	<hr/>	<hr/>
Accruals and deferred income	(2,490)	(2,080)
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NET ASSETS	56,481	58,296
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RESERVES	56,481	58,296
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 6 (2018: 6).

2. General Information

Seaview Developments (Maintenance) Limited is a private company, limited by guarantee, incorporated in England & Wales, registered number 01174705. The registered office is Seaview Holiday Park, Green Lane, Kessingland, Suffolk, NR33 7RG.

Seaview Developments (Maintenance) Limited
Balance Sheet (continued)
As at 31 December 2019

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

Directors' responsibilities:

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr David Aprile

Mr Colin Wallman

21/02/2020

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.