

**SEAVIEW DEVELOPMENTS (MAINTENANCE) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Seaview Developments (Maintenance) Limited
Balance Sheet
As at 31 December 2021

Registered number: 01174705

	2021	2020
	£	£
Fixed assets	26,328	32,216
Current assets	34,192	29,203
Prepayments and accrued income	707	607
Creditors: Amounts Falling Due Within One Year	(57)	(39)
	<u>34,842</u>	<u>29,771</u>
NET CURRENT ASSETS		
	34,842	29,771
TOTAL ASSETS LESS CURRENT LIABILITIES		
	61,170	61,987
Accruals and deferred income	(1,500)	(2,860)
	<u>59,670</u>	<u>59,127</u>
NET ASSETS		
	59,670	59,127
RESERVES		
	<u>59,670</u>	<u>59,127</u>

Notes

1. Average Number of Employees

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

	2021	2020
Employees	5	6
	<u>5</u>	<u>6</u>

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 2021

For the year ending 31 December 2021 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 J Wright

Director

3 March 2022

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.