

Company Registration Number 01718482 (England and Wales)

CLARENCE BOATYARD LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2017
PAGES FOR FILING WITH REGISTRAR

CLARENCE BOATYARD LIMITED

STATEMENT OF FINANCIAL POSITION

AS AT 31 JULY 2017

	2017		2016	
	£	£	£	£
Fixed assets		912		918
Current assets	67,261		119,414	
Prepayments and accrued income	1,500		1,395	
Creditors: amounts falling due within one year	(20,196)		(24,901)	
Net current assets		48,565		95,908
Total assets less current liabilities		49,477		96,826
Net assets		49,477		96,826
Capital and reserves		49,477		96,826

Clarence Boatyard Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clarence Boatyard, Clarence Road, East Cowes, Isle of Wight, PO32 6TA.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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 by the board of directors and authorised for issue on 11 October 2017 and are signed on its behalf by:

Mr C J Bland
Director

Company Registration Number 01718482

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.