

Company Registration Number 05301938 (England and Wales)

BOATSALES (CHRISTCHURCH) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019
PAGES FOR FILING WITH REGISTRAR

BOATSALES (CHRISTCHURCH) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2019

	2019		2018	
	£	£	£	£
Fixed assets		5,380		2,166
Current assets	67,327		63,136	
Creditors: amounts falling due within one year	(57,741)		(50,016)	
Net current assets		9,586		13,120
Total assets less current liabilities		14,966		15,286
Creditors: amounts falling due after more than one year		(14,500)		(14,500)
Net assets		466		786
Capital and reserves		466		786

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

BOATSALES (CHRISTCHURCH) LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2019

Boatsales (Christchurch) Limited is a private company limited by shares incorporated in England and Wales. The registered office is Tower House, Parkstone Road, Poole, Dorset, BH15 2JH.

For the year ended 31 March 2019 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 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 by the board of directors and authorised for issue on 20 December 2019 and are signed on its behalf by:

Mr I D Welsh
Director

Mr A Dibden
Director

Company Registration Number 05301938

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.