

Copy for Companies House

Registration number: 05868303

# Sure Yachting Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2019

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# **Sure Yachting Limited**

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## **Sure Yachting Limited**

### **Company Information**

<b>Directors</b>	J W P Mordaunt Mrs E S Mordaunt
<b>Company secretary</b>	Mrs E S Mordaunt
<b>Registered office</b>	7 Lynwood Court Priestlands Place Lymington Hampshire SO41 9GA

**Sure Yachting Limited**

**(Registration number: 05868303)**  
**Balance Sheet as at 31 March 2019**

	<b>2019</b> <b>£</b>	<b>2018</b> <b>£</b>
Fixed assets	<u>213</u>	<u>-</u>
Current assets	71,163	116,115
Prepayments and accrued income	-	21,000
Creditors: Amounts falling due within one year	<u>(16,001)</u>	<u>(25,877)</u>
Net current assets	<u>55,162</u>	<u>111,238</u>
Total assets less current liabilities	55,375	111,238
Accruals and deferred income	<u>(53,240)</u>	<u>(101,200)</u>
	<u>2,135</u>	<u>10,038</u>
Capital and reserves	<u>2,135</u>	<u>10,038</u>

## **Sure Yachting Limited**

**(Registration number: 05868303)**

### **Balance Sheet as at 31 March 2019 (continued)**

#### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

#### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the year, was 2 (2018 - 2).

#### **3 Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

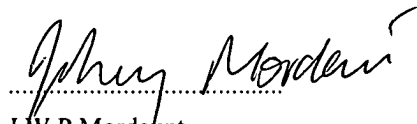
These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 September 2019 and signed on its behalf by:



J W P Mordaunt  
Director