

**REGISTERED NUMBER: 07814831 (England and Wales)**

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2017**  
**FOR**  
**SEAMONKEYS LTD**

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**SEAMONKEYS LTD (REGISTERED NUMBER: 07814831)****BALANCE SHEET**  
**31 OCTOBER 2017**

	31.10.17		31.10.16
	£	£	£
<b>FIXED ASSETS</b>		<b>1,196,308</b>	<b>1,201,314</b>
<b>CURRENT ASSETS</b>	<b>193,651</b>		<b>177,562</b>
<b>CREDITORS</b>			
Amounts falling due within one year	<u>(83,044)</u>		<u>(86,905)</u>
<b>NET CURRENT ASSETS</b>		<b>110,607</b>	<b>90,657</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>1,306,915</b>	<b>1,291,971</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		<b>1,126,058</b>	<b>1,143,068</b>
<b>NET ASSETS</b>		<b>180,857</b>	<b>148,903</b>
<b>CAPITAL AND RESERVES</b>		<b>180,857</b>	<b>148,903</b>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Seamonkeys Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 07814831

**Registered office:** Trevoze Harbour House  
22 The Warren  
St Ives  
Cornwall  
TR26 3EA

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 7 (2016 - 7 ) .

**BALANCE SHEET - continued**  
**31 OCTOBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2017 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 financial statements.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 July 2018 and were signed on its behalf by:

Ms A Giannuzzi - Director

O Noverraz - Director

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.