

**SEAMONKEYS LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2021**

**Seamonkeys Ltd**  
**Balance Sheet**  
**As at 31 October 2021**

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**Registered number:** 07814831

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,188,153	1,188,085
Current assets	226,048	159,134
Prepayments and accrued income	4,533	4,245
Creditors: Amounts Falling Due Within One Year	(49,261 )	(38,248 )
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<b>NET CURRENT ASSETS</b>	181,320	125,131
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,369,473	1,313,216
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Creditors: Amounts Falling After More Than One Year	(1,062,301 )	(1,071,715 )
Accruals and deferred income	(32,763 )	(19,048 )
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<b>NET ASSETS</b>	274,409	222,453
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<b>CAPITAL AND RESERVES</b>	274,409	222,453
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2020: 6)

**2. General Information**

Seamonkeys Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07814831 . The registered office is Trevoze Harbour House, 22 The Warren, St Ives, Cornwall, TR26 3EA.

For the year ending 31 October 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Ms A Giannuzzi

Director

**23/07/2022**

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Mr 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.