

Registered number: 10171358

Dolphin Boat Charter Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/05/2018

Prepared By:

C K Firrell Accountancy Services Ltd
9 Enterprise Close
Warsash
Hampshire
SO31 9BD

Dolphin Boat Charter Ltd

Registered Number: 10171358

BALANCE SHEET AT 31/05/2018

	2018	2017
	£	£
Fixed assets	7,845	6,450
Current assets	1,512	15,004
Creditors: amounts falling due within one year	<u>(4,871)</u>	<u>(806)</u>
Net Current (Liabilities) / Assets	<u>(3,359)</u>	<u>14,198</u>
Total assets less current liabilities	4,486	20,648
Accruals and deferred income	4,220	20,175
Net Assets	<u>266</u>	<u>473</u>
Capital and reserves	<u>266</u>	<u>473</u>

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10171358. Registered office 69 Serpentine Road, Fareham, Hants, PO16 7EE

For the year ending 31/05/2018 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 25/02/2019 and signed on their behalf
by**

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Karen London

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.