

Company Registration Number NI646501 (Northern Ireland)

HIGH SEAS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

HIGH SEAS LTD

COMPANY INFORMATION

Directors	Mr C D Russell	(Appointed 20 June 2017)
	Mrs L G Russell	(Appointed 20 June 2017)
	Miss K E Russell	(Appointed 20 June 2017)

Company number	NI646501
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Registered office	Unit 19950, PO Box 1213 Belfast BT1 9JY
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Accountants	Stanley Woods & Co. Alexander House 49 / 51 Church Street Newtownards Co Down BT23 4AN
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HIGH SEAS LTD

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018	
	£	£
Fixed assets		454,572
Current assets	11,513	
Creditors: amounts falling due within one year	(456,802)	
Net current liabilities		(445,289)
Total assets less current liabilities		9,283
Net assets		9,283
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Capital and reserves		9,283
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Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the period was 3.

2 Creditors

Included in Creditors is £453,513 owed to the directors.

High Seas Ltd is a private company limited by shares incorporated in Northern Ireland. The registered office is Unit 19950, PO Box 1213, Belfast, BT1 9JY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 September 2018 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 period in question in accordance with section 476.

HIGH SEAS LTD

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

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 11 March 2019 and are signed on its behalf by:

Mr C D Russell
Director

Company Registration Number NI646501

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.