

Company Registration Number SC278567 (Scotland)

C W SUBSEA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

C W SUBSEA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Current assets	49,891		86,290	
Prepayments and accrued income	405		405	
Creditors: amounts falling due within one year	(30,140)		(35,445)	
Net current assets		20,156		51,250
Accruals and deferred income		(1,635)		(1,635)
Net assets		18,521		49,615
Capital and reserves		18,521		49,615

Notes to the financial statements

1 Director's benefits: advances, credit and guarantees

During the year the director entered in to the following advances and credits with the company:

	2021		2020
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
C.R Wilson	(29,398)	(527)	(29,925)
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
2 Employees	(22,146)	(7,252)	(29,398)

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

C W SUBSEA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

C W Subsea Limited is a private company limited by shares incorporated in Scotland. The registered office is 23 Grosvenor Place, Aberdeen, United Kingdom, AB25 2RE.

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

The director acknowledges his 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 year in question in accordance with section 476.

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 and signed by the director and authorised for issue on 3 August 2021

Mr C R Wilson
Director

Company Registration Number SC278567

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.