Registered Number 01448607

SALTY YACHTS (PRODUCTION) LIMITED

Micro-entity Accounts

29 May 2021

SALTY YACHTS (PRODUCTION) LIMITED **Registered Number 01448607**

Micro-entity Balance Sheet as at 29 May 2021

	Notes	*2021*	*2020*
		£	£
Fixed Assets		18,156	24,133
Current Assets		103,196	116,105
Creditors: amounts falling due within one year		(44,414)	(51,422)
Net current assets (liabilities)		58,782	64,683
Total assets less current liabilities		76,938	88,816
Creditors: amounts falling due after more than one year		(62,108)	(69,168)
Provisions for liabilities		(2,811)	(3,906)
Accruals and deferred income		(4,583)	(3,708)
Total net assets (liabilities)		7,436	12,034
Capital and reserves		7,436	12,034

- For the year ending 29 May 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 7 March 2022

And signed on their behalf by:
S P Bowen, Director

Notes to the Micro-entity Accounts for the period ended 29 May 2021

1 Employees

	2021	*2020*
Average number of employees during the period	3	3

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