Registered Number 01448607

SALTY YACHTS (PRODUCTION) LIMITED

Micro-entity Accounts

28 May 2023

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

Micro-entity Balance Sheet as at 28 May 2023

	Notes	*2023*	*2022*
		£	£
Fixed Assets		16,575	13,661
Current Assets		89,642	90,375
Creditors: amounts falling due within one year		(43,790)	(50,431)
Net current assets (liabilities)		45,852	39,944
Total assets less current liabilities		62,427	53,605
Creditors: amounts falling due after more than one year		(36,567)	(41,883)
Provisions for liabilities		(1,461)	(1,996)
Accruals and deferred income		(8,056)	(5,625)
Total net assets (liabilities)		16,343	4,101
Capital and reserves		16,343	4,101

- For the year ending 28 May 2023 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 26 February 2024

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

Notes to the Micro-entity Accounts for the period ended 28 May 2023

1 Employees

	2023	*2022*
Average number of employees during the period	3	3

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.