Registered Number 01448607

SALTY YACHTS (PRODUCTION) LIMITED

Micro-entity Accounts

28 May 2024

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

Micro-entity Balance Sheet as at 28 May 2024

	Notes	*2024*	*2023*
		£	£
Fixed Assets		12,772	16,575
Current Assets		96,909	89,642
Creditors: amounts falling due within one year		(37,446)	(43,790)
Net current assets (liabilities)		59,463	45,852
Total assets less current liabilities		72,235	62,427
Creditors: amounts falling due after more than one year		(31,025)	(36,567)
Provisions for liabilities		(840)	(1,461)
Accruals and deferred income		(3,504)	(8,056)
Total net assets (liabilities)		36,866	16,343
Capital and reserves		36,866	16,343

- For the year ending 28 May 2024 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 2025

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

Notes to the Micro-entity Accounts for the period ended 28 May 2024

1 Employees

	2024	*2023*
Average number of employees during the period	2	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.