

SEASWAN COMMERCIAL LTD

**Company Registration Number:
08451421 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2017

Period of accounts

Start date: 01 April 2016

End date: 31 March 2017

SEASWAN COMMERCIAL LTD

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for the Period Ended 31 March 2017

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SEASWAN COMMERCIAL LTD

Company Information

for the Period Ended 31 March 2017

Director: Mr M A Hofton

Registered office: 54a
Colby Road
Burry Port
Dyfed
SA16 0RH

Company Registration Number: 08451421 (England and Wales)

SEASWAN COMMERCIAL LTD

Directors' Report Period Ended 31 March 2017

The directors present their report with the financial statements of the company for the period ended 31 March 2017

Principal Activities

Production and sale of nautical covers

Directors

The director(s) shown below were appointed to the company during the period

Mr M A Hofton

01 April 2016

This report was approved by the board of directors on 9 May 2017

And Signed On Behalf Of The Board By:

Name: Mr M A Hofton

Status: Director

SEASWAN COMMERCIAL LTD

Profit and Loss Account

for the Period Ended 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Turnover	82,789	73,725
Cost of Materials	(31,443)	(24,966)
Staff Costs	(16,120)	(16,120)
Depreciation and Writeoffs	(0)	(0)
Other charges	(18,726)	(14,725)
Tax on Profit	(3,300)	(3,582)
Profit or (Loss) for Period	13,200	14,332

SEASWAN COMMERCIAL LTD

Balance sheet

As at 31 March 2017

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Current assets:	13,294	17,518
Creditors: amounts falling due within one year:	(12,564)	(16,988)
Net current assets (liabilities):	730	530
Total assets less current liabilities:	730	530
Total net assets (liabilities):	730	530
Capital and reserves:	730	530

SEASWAN COMMERCIAL LTD

Balance sheet continued

For the year ending 31 March 2017 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 9 May 2017

And Signed On Behalf Of The Board By:

Name: Mr M A Hofton

Status: Director

The notes form part of these financial statements

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.