

Registration number: 08104969

Sea Thomas Marine Services Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 30 June 2022

Sea Thomas Marine Services Limited

Contents of the Financial Statements for the Year Ended 30 June 2022

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Sea Thomas Marine Services Limited

Company Information

Directors	CM Thomas AM Thomas
Registered office	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
Accountants	Pennington Williams Chartered Certified Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

Sea Thomas Marine Services Limited

(Registration number: 08104969)
Balance Sheet as at 30 June 2022

	2022	2021
£	£	£
Fixed assets		
	210	331
Current assets	122,720	100,490
Prepayments and accrued income	848	849
Creditors:		
Amounts falling due within one year	<u>(27,517)</u>	<u>(21,149)</u>
Net current assets	<u>96,051</u>	<u>80,190</u>
Total assets less current liabilities	<u>96,261</u>	<u>80,521</u>
Accruals and deferred income	<u>(910)</u>	<u>(910)</u>
	<u>95,351</u>	<u>79,611</u>
Capital and reserves	<u>95,351</u>	<u>79,611</u>

Notes To The Financial Statements

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Stanhope House Mark Rake
Bromborough
Wirral
Merseyside
CH62 2DN
England

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 1 (2021 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Sea Thomas Marine Services Limited

**(Registration number: 08104969)
Balance Sheet as at 30 June 2022**

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 19 December 2022 and signed on its behalf by:

.....

CM Thomas
Director

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.