

Registration number: 08105428

Slater Marine Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2021

Slater Marine Limited

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Slater Marine Limited

Company Information

Director	J Slater
Registered office	Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN
Accountants	Pennington Williams Chartered Accountants Stanhope House Mark Rake Bromborough Wirral Merseyside CH62 2DN

Slater Marine Limited
(Registration number: 08105428)
Balance Sheet as at 31 March 2021

		2021		2020	
	£	£	£	£	£
Fixed assets			38,008		1,740
Current assets		15,678		32,852	
Prepayments and accrued income		499		559	
Creditors:					
Amounts falling due within one year		(15,928)		(18,655)	
Net current assets			249		14,756
Total assets less current liabilities			38,257		16,496
Accruals and deferred income			(910)		(910)
			37,347		15,586
Capital and reserves			37,347		15,586

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
 United Kingdom

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2020 - 2).

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 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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Balance Sheet as at 31 March 2021

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 December 2021

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J Slater
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.