

Registration number: 01188471

Seaway Estate Maintenance Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 25 March 2017

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Seaway Estate Maintenance Limited

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Seaway Estate Maintenance Limited

Company Information

Directors	N A Perrin
	V Rossiter
	J Nuthall
	S Coe
Registered office	4 Seaway Barton on Sea Hampshire BH25 5PL

Seaway Estate Maintenance Limited

(Registration number: 01188471)

Balance Sheet as at 25 March 2017

	2017	2016
	£	£
Fixed assets	1	1
Current assets	<u>26</u>	<u>26</u>
Total assets less current liabilities	27	27
Creditors: Amounts falling due after more than one year	<u>(1)</u>	<u>(1)</u>
	<u>26</u>	<u>26</u>
Capital and reserves	<u>26</u>	<u>26</u>

The notes on page 3 form an integral part of these financial statements.

Seaway Estate Maintenance Limited

(Registration number: 01188471)
Balance Sheet as at 25 March 2017

Notes to the Financial Statements for the Year Ended 25 March 2017

1 General information

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

2 Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The company's functional and presentational currency is pound sterling.

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 25 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 30th May 2017 and signed on its behalf by:



N A Perrin

Director