

Eastwood Subsea Limited**Registered number: 09798526****Balance Sheet****as at 30 September 2016**

		2016 £
Current assets	63,347	
Prepayments and accrued income	205	
	<hr/>	
	63,552	
Creditors: amounts falling due within one year	(13,883)	
	<hr/>	
Net current assets		49,669
Total assets less current liabilities		<hr/> 49,669
Creditors: amounts falling due after more than one year		(430)
		<hr/>
Net assets		49,239
		<hr/>
Capital and reserves		49,239
		<hr/>

During the reporting period, Mark Eastwood operated a loan account with the company. It was in credit at the accounting date. It is interest free and there are no fixed terms for repayment.

	B/fwd	Paid	Repaid	C/fwd
	£	£	£	£
Mark Eastwood	-	(14,001)	14,432	431

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Mark Eastwood

Director

Approved by the board on 14 October 2016

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.