

Unaudited Financial Statements for the Year Ended 7 June 2017

for

Oceanic Inspection Limited

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for the Year Ended 7 June 2017

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Oceanic Inspection Limited

Company Information
for the Year Ended 7 June 2017

DIRECTOR: P Smith

SECRETARY: Mrs E Smith

REGISTERED OFFICE: 20 Healdfield Court
Castleford
West Yorkshire
WF10 4TU

REGISTERED NUMBER: 08098059 (England and Wales)

ACCOUNTANTS: D M B C
13 Grove Street
Stockton on Tees
Durham
TS18 3JA

Income statement
for the Year Ended 7 June 2017

	7.6.17 £	7.6.16 £
TURNOVER	46,316	67,769
Other income	5	4
Staff costs	(10,147)	(10,145)
Depreciation and other amounts written off assets	(63)	(74)
Other charges	(23,847)	(37,251)
Taxation	(2,442)	(4,075)
PROFIT	<u>9,822</u>	<u>16,228</u>

Balance Sheet
7 June 2017

	7.6.17 £	£	7.6.16 £	£
FIXED ASSETS		357		420
CURRENT ASSETS	84,875		89,426	
CREDITORS Amounts falling due within one year	<u>(3,631)</u>		<u>(8,919)</u>	
NET CURRENT ASSETS		<u>81,244</u>		<u>80,507</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		81,601		80,927
CREDITORS Amounts falling due after more than one year		<u>76,679</u>		<u>80,827</u>
NET ASSETS		<u>4,922</u>		<u>100</u>
CAPITAL AND RESERVES		<u>4,922</u>		<u>100</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 7 June 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 7 June 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director on 30 June 2017 and were signed by:

P Smith - 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.