

Registered Number 04186466

SEAPOINT CONSTRUCTION LIMITED

Micro-entity Accounts

31 December 2018

Micro-entity Balance Sheet as at 31 December 2018

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		£	£
Fixed Assets		3,428	4,571
Current Assets		13,462	13,241
Creditors: amounts falling due within one year		(16,615)	(17,475)
Net current assets (liabilities)		<u>(3,153)</u>	<u>(4,234)</u>
Total assets less current liabilities		<u>275</u>	<u>337</u>
Total net assets (liabilities)		<u>275</u>	<u>337</u>
Capital and reserves		<u>275</u>	<u>337</u>

- For the year ending 31 December 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2019

And signed on their behalf by:

Simon Reeves, Director

Footnotes:

- Advances and credits
Directors advances:

The following advance to a director subsisted during the year ended 31 December 2018 and the period ended 31 December 2017:

SM Reeves

Balance outstanding at the start of the year £9737 (2017 £1838)

Amounts advanced £12155 (2017: £9737)

Amounts repaid £9737 (2017: £1838)

Balance outstanding at the end of the year £12155 (2017: £9737)

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