

Registered Number 04186466

SEAPOINT CONSTRUCTION LIMITED

Micro-entity Accounts

31 December 2017

Micro-entity Balance Sheet as at 31 December 2017

	Notes	31/12/2017	30/11/2016
		£	£
Fixed Assets		4,571	6,224
Current Assets		13,240	11,197
Creditors: amounts falling due within one year		(17,474)	(12,414)
Net current assets (liabilities)		<u>(4,234)</u>	<u>(1,217)</u>
Total assets less current liabilities		<u>337</u>	<u>5,007</u>
Creditors: amounts falling due after more than one year		-	(3,840)
Total net assets (liabilities)		<u>337</u>	<u>1,167</u>
Capital and reserves		<u>337</u>	<u>1,167</u>

- For the year ending 31 December 2017 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 30 September 2018

And signed on their behalf by:

Simon Reeves, Director

Footnotes:

- Advances and credits
Loan to director:
Balance at start of year £1838
Amount advanced £7899
Balance at Dec 17 £9737

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