

Company Registration Number SC454047 (Scotland)

**SEA AIR AND LAND TRAINING (SALT) SERVICES LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 APRIL 2019**

**PAGES FOR FILING WITH REGISTRAR**

# SEA AIR AND LAND TRAINING (SALT) SERVICES LIMITED

## BALANCE SHEET

AS AT 30 APRIL 2019

	2019		2018	
	£	£	£	£
Current assets	13,888		17,322	
Creditors: amounts falling due within one year	(9,711)		(6,934)	
Net current assets		4,177		10,388
Net assets		4,177		10,388
Capital and reserves		4,177		10,388

### Notes to the financial statements

**1 Directors' benefits: advances, credit and guarantees**

Included in current assets is an amount of £451 (2018 - £nil) due from the directors. Interest has not been charged and there were no fixed terms of repayment.

**2 Employees**

The average number of persons, including directors, employed by the company during the period was as follows:

	2019 Number	2018 Number
Employees	-	1

## **SEA AIR AND LAND TRAINING (SALT) SERVICES LIMITED**

### **BALANCE SHEET (CONTINUED)**

**AS AT 30 APRIL 2019**

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Sea Air and Land Training (SALT) Services Limited is a private company limited by shares incorporated in Scotland. The registered office is c/o Geoghegans, 6 St Colme Street, Edinburgh, EH3 6AD.

The directors of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 April 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 January 2020 and are signed on its behalf by:

Mr N D Clark  
**Director**

**Company Registration Number SC454047**

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.