

CHANNEL DRYLINING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

CHANNEL DRYLINING LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

CHANNEL DRYLINING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Director	Jason Tucker
Company Number	9991625 (England and Wales)
Registered Office	2b Belgrave Road Liverpool Merseyside L17 7AG United Kingdom
Accountants	Mr Petterson 2b Belgrave Road Aigburth Liverpool L17 7AG

CHANNEL DRYLINING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Current assets			
Debtors	<u>4</u>	(15,228)	-
Cash at bank and in hand		34,566	6,995
		<u>19,338</u>	<u>6,995</u>
Net current assets		<u>19,338</u>	<u>6,995</u>
Net assets		<u>19,338</u>	<u>6,995</u>
Capital and reserves			
Profit and loss account		<u>19,338</u>	<u>6,995</u>
Shareholders' funds		<u>19,338</u>	<u>6,995</u>

For the year ending 28 February 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 30 November 2019.

Jason Tucker
Director

Company Registration No. 9991625

CHANNEL DRYLINING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

1 Statutory information

CHANNEL DRYLINING LTD is a private company, limited by shares, registered in England and Wales, registration number 9991625. The registered office is 2b Belgrave Road, Liverpool, Merseyside, L17 7AG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019	2018
	£	£
Trade debtors	(15,228)	-
	<u> </u>	<u> </u>

5 Average number of employees

During the year the average number of employees was 0 (2018: 0).

