

**REGISTERED NUMBER: 08365426 (England and Wales)**

**Financial Statements for the Period 1 February 2019 to 31 July 2020**

**for**

**CORBETT OFFSHORE SERVICES LIMITED**

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for the Period 1 February 2019 to 31 July 2020**

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**CORBETT OFFSHORE SERVICES LIMITED (REGISTERED NUMBER: 08365426)****Balance Sheet  
31 July 2020**

	2020	2019
	£	£
<b>FIXED ASSETS</b>	-	516
<b>CURRENT ASSETS</b>	55,525	61,203
<b>PREPAYMENTS AND ACCRUED INCOME</b>	-	523
<b>CREDITORS</b>		
Amounts falling due within one year	(30,090)	(42,256)
<b>NET CURRENT ASSETS</b>	<u>25,435</u>	<u>19,470</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	25,435	19,986
<b>ACCRUALS AND DEFERRED INCOME</b>	(715)	(7,873)
<b>NET ASSETS</b>	<u>24,720</u>	<u>12,113</u>
<b>CAPITAL AND RESERVES</b>	<u>24,720</u>	<u>12,113</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

Corbett Offshore Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 08365426

**Registered office:** 27 Dunsgreen  
Ponteland  
Newcastle upon Tyne  
NE20 9FH

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1 (2019 - 1) .

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the period ended 31 July 2020 and the year ended 31 January 2019:

	2020	2019
	£	£
<b>J M Corbett</b>		
Balance outstanding at start of period	39,411	29,133
Amounts advanced	94,153	96,928
Amounts repaid	(87,000)	(86,650)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of period	<u>46,564</u>	<u>39,411</u>

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**NOTES TO THE FINANCIAL STATEMENTS**

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued**

The loan to the director is subject to interest at the official rate, 3.00% up to 5th April 2017 and 2.50% subsequently. The loan is unsecured and repayable on demand.

**Balance Sheet - continued**  
**31 July 2020**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2020.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 22 December 2020 and were signed on its behalf by:

J M Corbett - 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.