

**FAIREY MARINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

Hayhurst Jackson Limited

Southridge
21 Fontwell Gardens
Horton Heath
Eastleigh, Hants
SO50 7NL

Fairey Marine Limited
Balance Sheet
As at 31 August 2019

Registered number: 08167813

	2019	2018
	£	£
Fixed assets	667	889
Current assets	14,991	29,243
Creditors: Amounts Falling Due Within One Year	1,401	(13,100)
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NET CURRENT ASSETS	16,392	16,143
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	17,059	17,032
	<hr/>	<hr/>
Creditors: Amounts Falling After More Than One Year	(12,564)	(1,593)
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NET ASSETS	4,495	15,439
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	4,495	15,439
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 0

2. General Information

Fairey Marine Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08167813. The registered office is Unit 12-13 Lycroft Farm, Park Lane, Upper Swanmore, Southampton, Hampshire, SO32 2QQ.

Fairey Marine Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mark Lewis

21/10/2019

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.