

Fairlead Maritime Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 25 May 2020

Fairlead Maritime Limited

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Fairlead Maritime Limited

Company Information

Directors	T Ward C Hitchings
Registered office	Unit 9, Station Approach Wendover Bucks HP22 6BN
Accountants	AIMS Accountants for Business 36 Wattleton Road Beaconsfield Bucks HP9 1SE

Fairlead Maritime Limited
(Registration number: 07451445)
Balance Sheet as at 25 May 2020

	2020 £	2019 £
Fixed assets	21,327	26,471
Current assets	80,165	163,952
Prepayments and accrued income	5,592	5,014
Creditors: Amounts falling due within one year	(13,027)	(53,815)
Net current assets	72,730	115,151
Total assets less current liabilities	94,057	141,622
Provisions for liabilities	(3,735)	(3,735)
Accruals and deferred income	(900)	(900)
	89,422	136,987
Capital and reserves	89,422	136,987

1 General information

The company is a private company limited by share capital, incorporated in United Kingdom.

The address of its registered office is:

Unit 9, Station Approach
Wendover
Bucks
HP22 6BN

These financial statements were authorised for issue by the Board on 22 February 2021.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2019 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 25 May 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Fairlead Maritime Limited

(Registration number: 07451445)

Balance Sheet as at 25 May 2020

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 22 February 2021 and signed on its behalf by:

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T Ward
Director

Beaconsfield

This document was delivered using electronic communications and authenticated in accordance with the
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H. Registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.