

THE WIGHT SEAGULL LIMITED

**Company Registration Number:
07338802 (England and Wales)**

Unaudited abridged accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

THE WIGHT SEAGULL LIMITED

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THE WIGHT SEAGULL LIMITED

Balance sheet

As at 31 August 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Intangible assets:	3	0	1,500
Tangible assets:	4	59,372	89,449
Total fixed assets:		59,372	90,949
Current assets			
Stocks:		3,531	3,531
Debtors:		141,046	62,592
Cash at bank and in hand:		86,249	54,535
Total current assets:		230,826	120,658
Creditors: amounts falling due within one year:		(160,061)	(94,348)
Net current assets (liabilities):		70,765	26,310
Total assets less current liabilities:		130,137	117,259
Creditors: amounts falling due after more than one year:		(53,622)	(71,601)
Provision for liabilities:		(4,325)	(4,325)
Total net assets (liabilities):		72,190	41,333
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		72,090	41,233
Shareholders funds:		72,190	41,333

The notes form part of these financial statements

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Balance sheet statements

For the year ending 31 August 2020 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 May 2021
and signed on behalf of the board by:**

Name: Glen Drysdale
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements

for the Period Ended 31 August 2020

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 31 August 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	31	31

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Notes to the Financial Statements for the Period Ended 31 August 2020

3. Intangible Assets

	Total
Cost	£
At 01 September 2019	15,000
At 31 August 2020	<u>15,000</u>
Amortisation	
At 01 September 2019	13,500
Charge for year	1,500
At 31 August 2020	<u>15,000</u>
Net book value	
At 31 August 2020	<u>0</u>
At 31 August 2019	<u>1,500</u>

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Notes to the Financial Statements for the Period Ended 31 August 2020

4. Tangible Assets

	Total
Cost	£
At 01 September 2019	345,261
Additions	4,625
At 31 August 2020	<u>349,886</u>
Depreciation	
At 01 September 2019	255,812
Charge for year	34,702
At 31 August 2020	<u>290,514</u>
Net book value	
At 31 August 2020	<u>59,372</u>
At 31 August 2019	<u>89,449</u>

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.