

Company Registration Number 04848356 (England and Wales)

POSEIDON SWIM SCHOOL LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2017

PAGES FOR FILING WITH REGISTRAR

POSEIDON SWIM SCHOOL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2017

	2017		2016	
	£	£	£	£
Fixed assets		14,379		16,757
Current assets	186,004		144,446	
Prepayments and accrued income	295		-	
Creditors: amounts falling due within one year	(127,299)		(129,970)	
Net current assets		59,000		14,476
Total assets less current liabilities		73,379		31,233
Net assets		73,379		31,233
Capital and reserves		73,379		31,233

Poseidon Swim School Limited is a private company limited by shares incorporated in England and Wales. The registered office is 74 Fordd Dryden, Cae Mafonnen, Killay, SWANSEA, Glamorgan, UK, SA2 7PD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime 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 30 November 2017 and are signed on its behalf by:

Mrs H Killa
Director

Mrs J A Coode
Director

Company Registration Number 04848356

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.