

**Company Registration Number 04848356 (England and Wales)**

**POSEIDON SWIM SCHOOL LIMITED**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31 MARCH 2018**

**PAGES FOR FILING WITH REGISTRAR**

# POSEIDON SWIM SCHOOL LIMITED

## BALANCE SHEET

AS AT 31 MARCH 2018

	2018		2017	
	£	£	£	£
Fixed assets		12,421		14,379
Current assets	236,059		186,299	
Creditors: amounts falling due within one year	(158,563)		(127,299)	
Net current assets		77,496		59,000
Total assets less current liabilities		89,917		73,379
Net assets		89,917		73,379
Capital and reserves		89,917		73,379

### Notes to the financial statements

#### 1 Employees

The average number of persons (including directors) employed by the company during the year was 31 (2017 - 30).

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 2018 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 Companies Act 2006 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 20 December 2018 and are signed on its behalf by:

Mrs H Killa  
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.