

Company registration number: 04940305

Surflines Ltd

Micro Accounts

31 January 2020

Surflines Ltd

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Surflines Ltd

Directors and other information

Director	Mr P E Nelson
Company number	04940305
Registered office	Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ
Business address	Hologwyn Llanddaniel Gaerwen Anglesey LL60 6HE
Accountants	Parker, O'Regan, Tann & Co Bangor Business Centre 2 Farrar Road Bangor Gwynedd LL57 1LJ

Surflines Ltd

Chartered certified accountants' report to the director on the preparation of the unaudited statutory financial statements of Surflines Ltd

Year ended 31 January 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Surflines Ltd for the year ended 31 January 2020 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at www.accaglobal.com.

This report is made solely to the director of Surflines Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Surflines Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at www.accaglobal.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Surflines Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Surflines Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Surflines Ltd. You consider that Surflines Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Surflines Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Parker, O'Regan, Tann & Co

Chartered Certified Accountants

Bangor Business Centre

2 Farrar Road

Bangor

Gwynedd

LL57 1LJ

16 May 2020

Surflines Ltd

Statement of financial position

31 January 2020

	2020	2019
	£	£
Fixed assets	6,749	13,496
Current assets	5,781	5,059
Creditors: amounts falling due within one year	(29,159)	(13,951)
Net current liabilities	(23,378)	(8,892)
Total assets less current liabilities	(16,629)	4,604
Creditors: amounts falling due after more than one year	(19,854)	(27,106)
Accruals and deferred income	(1,258)	(1,082)
Net liabilities	(37,741)	(23,584)
Capital and reserves	(37,741)	(23,584)
Notes to the financial statements		

Surflines Ltd

Year ended 31 January 2020

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

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

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 May 2020 , and are signed on behalf of the board by:

Mr P E Nelson

Director

Company registration number: 04940305

The company is a private company limited by shares, registered in England and Wales.

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.