

Field Yachting Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2018

Field Yachting Ltd

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Field Yachting Ltd

Company Information

Director	C Field
Company secretary	T Field
Registered office	118 Old Milton Road New Milton Hampshire BH25 6EB

Field Yachting Ltd

(Registration number: 05030041)
Balance Sheet as at 31 March 2018

	2018 £	2017 £
Fixed assets	12,603	15,830
Current assets	9,889	40,489
Creditors: Amounts falling due within one year	(9,849)	(24,754)
Net current assets	40	15,735
Total assets less current liabilities	12,643	31,565
Accruals and deferred income	(1,350)	(1,000)
	11,293	30,565
Capital and reserves	11,293	30,565

Field Yachting Ltd
(Registration number: 05030041)
Balance Sheet as at 31 March 2018 (continued)

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2017 - 2).

3 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'.

The company's functional and presentational currency is pound sterling.

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 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 14 June 2018

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C Field
Director

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