

Company Registration Number 9010938 (England and Wales)

**OBEN MARINE & LEISURE LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

Francis James & Partners LLP  
1386 London Road  
Leigh-on-Sea  
Essex  
England  
SS9 2UJ

# **O BEN MARINE & LEISURE LTD**

## **BALANCE SHEET**

**AS AT 31 DECEMBER 2020**

	<b>2020</b>		<b>2019</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		16,363	16,362
Current assets	2		2
Creditors: amounts falling due within one year	(35,288)		(35,287)
Net current liabilities		(35,286)	(35,285)
Total assets less current liabilities		(18,923)	(18,923)
Net liabilities		(18,923)	(18,923)
Capital and reserves		(18,923)	(18,923)

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	2	2

Oben Marine & Leisure Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 1386 London Road, Leigh-on-Sea, Essex, England, SS9 2UJ.

For the year ended 31 December 2020 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.

**OBEN MARINE & LEISURE LTD**

**BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2020**

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The financial statements were approved by the board of directors and authorised for issue on 3 June 2021 and are signed on its behalf by:

Mrs J E Spackman  
**Director**

Mr S F Spackman  
**Director**

**Company Registration Number 9010938**

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.