

**HAYLING MARINE SERVICES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Garrett Adam Accountants Limited
ACCA
3 Johnsons Barns
Waterworks Road
Petersfield
Hampshire
GU32 2BY

Hayling Marine Services Limited
Balance Sheet
As At 31 March 2023

Registered number: 09253974

	2023	2022
	£	£
Current assets	54,929	48,940
Creditors: Amounts Falling Due Within One Year	(2,708)	(5,453)
NET CURRENT ASSETS	<u>52,221</u>	<u>43,487</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>52,221</u>	<u>43,487</u>
Accruals and deferred income	(1,008)	(1,008)
NET ASSETS	<u><u>51,213</u></u>	<u><u>42,479</u></u>
CAPITAL AND RESERVES	<u><u>51,213</u></u>	<u><u>42,479</u></u>

Notes

1. General Information

Hayling Marine Services Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09253974 . The registered office is The Boatyard, Marine Walk, Hayling Island, Hampshire, PO11 9PG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr D Wilson

Director

22/12/2023

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.