

# OCEAN & BOARDROOM LTD

Registered Number  
10663670  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 March 2022

# OCEAN & BOARDROOM LTD

## Company Information for the year from 1 April 2021 to 31 March 2022

<b>Directors</b>	HALL, Brendan James
<b>Registered Address</b>	18 Salterns Rd  Poole  BH14 8BJ
<b>Registered Number</b>	10663670 (England and Wales)

# OCEAN & BOARDROOM LTD

## Balance Sheet as at 31 March 2022

	2022 £	2021 £
<b>Assets</b>		
Fixed Assets	4,776	2,000
Current Assets	85,897	59,974
Prepayments and accrued income	145	-
	<u>90,818</u>	<u>61,974</u>
<b>Capital, Reserves and Liabilities</b>		
Capital and reserves	14,112	45,191
Creditors amounts falling due within one year	74,804	16,513
Accruals and deferred income	1,902	270
	<u>90,818</u>	<u>61,974</u>

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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.

### Average number of employees

The average number of persons employed by the company in the period was 2 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 19 December 2022, and are signed on its behalf by:

HALL, Brendan James

**Director**

**Registered Company No. 10663670**

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.