

OCEAN & BOARDROOM LTD

Registered Number
10663670
(England and Wales)

Unaudited Financial Statements for the Year ended
31 March 2023

OCEAN & BOARDROOM LTD

Company Information for the year from 1 April 2022 to 31 March 2023

Director	HALL, Brendan James
Registered Address	18 Salterns Rd Poole BH14 8BJ
Registered Number	10663670 (England and Wales)

OCEAN & BOARDROOM LTD

Balance Sheet as at 31 March 2023

	2023 £	2022 £
Assets		
Fixed Assets	4,381	4,776
Current Assets	180,266	85,897
Prepayments and accrued income	-	145
	<u>184,647</u>	<u>90,818</u>
Capital, Reserves and Liabilities		
Capital and reserves	79,990	14,112
Creditors amounts falling due within one year	102,647	74,804
Accruals and deferred income	2,010	1,902
	<u>184,647</u>	<u>90,818</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 1 (previous period: 2).

The financial statements were approved and authorised for issue by the Director on 25 May 2023, 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.