**Company Registration Number:** 03904071 (England and Wales)

Unaudited micro entity accounts for the year ended 31 March 2021

**Period of accounts** 

Start date: 01 April 2020 End date: 31 March 2021

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for the Period Ended 31 March 2021

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## **Company Information**

for the Period Ended 31 March 2021

**Registered office:** 

8 Beech Road Chandler's Ford Eastleigh England SO53 1LT

### **Company Registration Number:**

03904071 (England and Wales)

# **CREWING, YACHTING & GROUPS (CYG-NET) LIMITED**

### **Profit and Loss Account**

#### for the Period Ended 31 March 2021

	2021 £	2020 £
Turnover	1,245	-
Depreciation and Writeoffs	(45)	(48)
Other charges	(353)	(2,147)
Profit or (Loss) for Period	847	(2,195)

# **CREWING, YACHTING & GROUPS (CYG-NET) LIMITED**

### **Balance sheet**

#### As at 31 March 2021

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Fixed Assets:	70	115
Current assets:	4,152	3,305
Net current assets (liabilities):	4,152	3,305
Total assets less current liabilities:	4,222	3,420
Total net assets (liabilities):	4,222	3,420
Capital and reserves:	4,222	3,420

### **Balance sheet continued**

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

#### This report was approved by the board of directors on 30 January 2022 And Signed On Behalf Of The Board By:

Name: James Duguid Status: Director

The notes form part of these financial statements

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## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

# **1. Employee Information**

Average number of employees: 0

# **CREWING, YACHTING & GROUPS (CYG-NET) LIMITED**

## **Footnotes to the Financial Statements**

for the Period Ended 31 March 2021

### 2. Off balance sheet disclosure

No

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