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**Registered number:  
03162669**

**Sea Pioneer Limited**

**Accounts**

**28 February 2019**

MAT & CO  
ACCOUNTANCY SERVICES LTD  
**Chartered Certified Accountants**  
**Registered Auditors**

**264 High Street**  
**Beckenham**  
**Kent**  
**BR3 1DZ**

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# **Sea Pioneer Limited**

## **Contents**

	<b><u>Page</u></b>
Balance sheet	2

**Sea Pioneer Limited**  
**Registered number: 03162669**  
**Balance Sheet**  
**as at 28 February 2019**

	<u>2019</u>	<u>2018</u>
	<u>£</u>	<u>£</u>
<b><u>Fixed assets</u></b>	<b>7,632</b>	5,940
<b><u>Current assets</u></b>	<b>1,063,296</b>	878,517
<b><u>Prepayments and accrued income</u></b>	<b>3,051</b>	5,880
	<u>1,066,347</u>	<u>884,397</u>
<b><u>Creditors: amounts falling due within one year</u></b>	<b>(754,847)</b>	(646,750)
<b>Net current assets</b>	<b>311,500</b>	237,647
<b><u>Total assets less current liabilities</u></b>	<b>319,132</b>	243,587
Accruals and deferred income	<b>(7,776)</b>	(5,938)
<b><u>Net assets</u></b>	<b>311,356</b>	237,649
<b><u>Capital and reserves</u></b>	<b>311,356</b>	237,649

The company is a private company limited by shares and incorporated in England. Its registered office is Provident House, Burrell Row, Beckenham, Kent, United Kingdom, BR3 1AT.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

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**Mr. C. Tumkaya**

**Director**

Approved by the board on 17 June 2019