

Company registration number: **04399346**

Ship Inn 2002 Limited
Unaudited Filleted Financial Statements for the year
ended
31 March 2022

Ship Inn 2002 Limited

Statement of Financial Position

31 March 2022

	2022	2020
	£	£
Fixed assets	498,517	498,595
Current assets	5,225	7,090
Creditors: amounts falling due within one year	(103,772)	(81,323)
Net current liabilities	(98,547)	(74,233)
Total assets less current liabilities	399,970	424,362
Creditors: amounts falling due after more than one year	(214,743)	(238,645)
Provisions for liabilities	(63)	(63)
Accruals and deferred income	(650)	-
Net assets	184,514	185,654
Capital and reserves	184,514	185,654

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 12 12 Penny Mews, Waltham, Waltham, Grimsby, Lincolnshire, DN37 0YS, United Kingdom.

2 Average number of employees

The average number of persons employed by the company during the year was 2 (2020: 2).

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 6 November 2022, and are signed on behalf of the board by:

Ms M Robinson
Director

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