

SEE HEAR (2002) LTD
BALANCE SHEET
AS AT 30 APRIL 2016

	2016 £	2015 £
Current assets	23,616	40,826
Creditors: amounts falling due within one year	(20,824)	(38,487)
Net current assets	<u>2,792</u>	<u>2,339</u>
Total assets less current liabilities	<u>2,792</u>	<u>2,339</u>
Net assets	<u>2,792</u>	<u>2,339</u>
Capital and reserves	<u>2,792</u>	<u>2,339</u>

For the year ending 30 April 2016 the company 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 her 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 in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2016

S SAPEY
Director

Company Registration No. 4410321

