Company Registration Number 07124241 (England and Wales)

SEEGEE CONSULTANTS LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2018

SEEGEE CONSULTANTS LIMITED

COMPANY INFORMATION

Director	Mr S Coppen-Gardner
Company number	07124241
Registered office	12 Yew Tree Road Dorking Surrey RH4 1NE
Accountants	TaxAssist Accountants TaxAssist Accountants 298 High Street Dorking Surrey RH4 1QX

SEEGEE CONSULTANTS LIMITED

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SEEGEE CONSULTANTS LIMITED

REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF SEEGEE CONSULTANTS LIMITED

It is your duty to ensure that Seegee Consultants Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of Seegee Consultants Limited. You consider that Seegee Consultants Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Seegee Consultants Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

TaxAssist Accountants

29 October 2018

TaxAssist Accountants
298 High Street
Dorking
Surrey
RH4 1QX

SEEGEE CONSULTANTS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JANUARY 2018

	2018 £	2017 £
Turnover	197,859	170,912
Staff costs	(26,968)	(15,561)
Other charges	(23,735)	(17,820)
Tax	(28,239)	(27,506)
	118,917	110,025

SEEGEE CONSULTANTS LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2018

	2018		2017	
	£	£	£	£
Current assets	81,315		35,905	
Creditors: amounts falling due within one year	(75,038)		(34,775)	
Net current assets		6,277		1,130
Net assets		6,277		1,130
Capital and reserves		6,277		1,130

Notes to the financial statements

1 **Average employees**

The average number of persons (including directors) employed by the company during the year was 4 (2017 - 0).

Seegee Consultants Limited is a private company limited by shares incorporated in England and Wales. The registered office is 12 Yew Tree Road, Dorking, Surrey, RH4 1NE.

For the year ended 31 January 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 30 October 2018

Mr S Coppen-Gardner
Director

Company Registration Number 07124241

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.