

**SEEPaul (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 AUGUST 2017 TO 31 MAY 2018**

Seepaul (UK) Ltd
Balance Sheet
As at 31 May 2018

Registered number: 07242521

	Period to 31 May 2018	Period to 31 July 2017
	£	£
Fixed assets	4,530	48
Current assets	331,866	172,165
Prepayments and accrued income	2,166	-
Creditors: Amounts Falling Due Within One Year	(186,955)	(27,742)
NET CURRENT ASSETS	<u>147,077</u>	<u>144,423</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>151,607</u>	<u>144,471</u>
Creditors: Amounts Falling After More Than One Year	(57,641)	(104,777)
Accruals and deferred income	(1,049)	(99)
NET ASSETS	<u><u>92,917</u></u>	<u><u>39,595</u></u>
CAPITAL AND RESERVES	<u><u>92,917</u></u>	<u><u>39,595</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 6 (2017 - 1)

2. General Information

Seepaul (UK) Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 07242521. The registered office is 4 Honeysuckle Close, Cringleford, Norwich, NR4 7SY.

Seepaul (UK) Ltd
Balance Sheet (continued)
As at 31 May 2018

For the period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sewkumar Seepaul

16/10/2019

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.