

**SEEPaul (UK) LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2022**

Seepaul (UK) Ltd
Balance Sheet
As at 31 May 2022

Registered number: 07242521

	2022	2021
	£	£
Fixed assets	1,303,405	1,317,697
Current assets	169,235	201,918
Prepayments and accrued income	5,910	5,910
Creditors: Amounts Falling Due Within One Year	(404,762)	(365,142)
NET CURRENT LIABILITIES	(229,617)	(157,314)
TOTAL ASSETS LESS CURRENT LIABILITIES	1,073,788	1,160,383
Creditors: Amounts Falling After More Than One Year	(911,174)	(963,825)
Accruals and deferred income	(4,104)	(5,824)
NET ASSETS	158,510	190,734
CAPITAL AND RESERVES	158,510	190,734

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 6 (2021: 4)

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.

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

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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Sewkumar Seepaul

Director

30/05/2023

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.