

**SECH MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017**

Sech Management Limited
Statement of Financial Position
For The Year Ended 30 November 2017

Registered number: 08278721

	2017	2016
	£	£
Current assets	114,968	112,800
Creditors: Amounts Falling Due Within One Year	(4,822)	(22,776)
NET CURRENT ASSETS	110,146	90,024
TOTAL ASSETS LESS CURRENT LIABILITIES	110,146	90,024
Accruals and deferred income	(1,500)	(1,500)
NET ASSETS	108,646	88,524
CAPITAL AND RESERVES	108,646	88,524

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 December 2016	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2017
	£	£	£	£	£
Mrs Francesca Holmes	-	6,529	-	-	6,529
Mr Steven Holmes	-	6,529	-	-	6,529

The above loan is unsecured, interest free and repayable on demand.
Loan repaid August 2018.

3. General Information

Sech Management Limited Registered number 08278721 is a limited by shares company incorporated in England & Wales. The Registered Office is 22 St Peter's Street, Stamford, Lincs, PE9 2PF.

Sech Management Limited
Statement of Financial Position (continued)
For The Year Ended 30 November 2017

For the year ending 30 November 2017 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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 Steven Holmes

23rd August 2018

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.