Registered number: 08278721

SECH MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2018

Brooks & Partners Accountants Ltd

SECH MANAGEMENT LIMITED
Statement of Financial Position
As at 30 November 2018

Registered number: 08278721

	2018	2017
	£	£
Fixed assets	38,584	-
Current assets	22,496	114,968
Creditors: Amounts Falling Due Within One Year	(27,647)	(4,822)
NET CURRENT ASSETS (LIABILITIES)	(5,151)	110,146
TOTAL ASSETS LESS CURRENT LIABILITIES	33,433	110,146
Accruals and deferred income	(1,750)	(1,500)
NET ASSETS	31,683	108,646
CAPITAL AND RESERVES	31,683	108,646

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows: Nil (2017: Nil)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

	As at 1 December 2017	Amounts advanced	Amounts repaid	Amounts written off	As at 30 November 2018
	£	£	£	£	£
Mr Steven Holmes	6,529	499	6,529	-	499
Mrs Francesca Holmes	6,529	-	6,529	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

SECH MANAGEMENT LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 08278721. The registered office is 22 St Peter's Street, Stamford, Lincs, PE9 2PF.

For the year ending 30 November 2018 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

19th August 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.