

Company registration number: 08368317

Seaford Carers Limited

Unaudited filleted financial statements

31 January 2021

Seaford Carers Limited

Contents

Directors and other information

Statement of financial position and notes to the financial statements

Seaford Carers Limited

Directors and other information

Director	Trudy Anne Marie Brennan
Company number	08368317
Registered office	15 Kimberley Road Seaford BN25 2QG
Business address	15 Kimberley Road Seaford East Sussex BN25 2QG
Accountants	Giltinan and Kennedy LLP 6a Lyons Farm Estate Lyons Road Slinfold Horsham West Sussex RH13 0QP

Seaford Carers Limited**Statement of financial position****31 January 2021**

	2021	2020
	£	£
Current assets	28,049	2,748
Creditors: amounts falling due within one year	(28,445)	(10,088)
Net current liabilities	(396)	(7,340)
Total assets less current liabilities	(396)	(7,340)
Net liabilities	(396)	(7,340)
Capital and reserves	(396)	(7,340)
Notes to the financial statements		

Seaford Carers Limited

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Trudy Anne Marie Brennan	(9,523)	(19,251)	30,443	1,669

2020

	Balance brought forward £	Advances /(credits) to the director £	Amounts repaid £	Balance o/standing £
Trudy Anne Marie Brennan	(9,234)	(24,515)	24,226	(9,523)

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 January 2022 , and are signed on behalf of the board by:

Trudy Anne Marie Brennan

Director

Company registration number: 08368317

The company is a private company limited by shares, registered in UK.

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.