

**Company registration number: 08368317**

**Seaford Carers Limited**

**Unaudited filleted financial statements**

**31 January 2022**

# **Seaford Carers Limited**

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## **Seaford Carers Limited**

### **Directors and other information**

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

**Seaford Carers Limited****Statement of financial position****31 January 2022**

|                                                         | <b>2022</b>     | <b>2021</b>   |
|---------------------------------------------------------|-----------------|---------------|
|                                                         | <b>£</b>        | <b>£</b>      |
| Current assets                                          | 26,974          | 28,049        |
| Creditors: amounts falling due within one year          | ( 8,687)        | ( 28,445)     |
| <b>Net current assets/(liabilities)</b>                 | <b>18,287</b>   | <b>( 396)</b> |
| <b>Total assets less current liabilities</b>            | <b>18,287</b>   | <b>( 396)</b> |
| Creditors: amounts falling due after more than one year | ( 21,000)       | -             |
| <b>Net liabilities</b>                                  | <b>( 2,713)</b> | <b>( 396)</b> |
| <b>Capital and reserves</b>                             | <b>( 2,713)</b> | <b>( 396)</b> |
| <b>Notes to the financial statements</b>                |                 |               |

## Seaford Carers Limited

Year ended 31 January 2022

### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

### 2. Directors advances, credits and guarantees

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

**2022**

|                          | Balance<br>brought<br>forward<br>£ | Advances<br>/(credits) to<br>the director<br>£ | Amounts<br>repaid<br>£ | Balance<br>o/standing<br>£ |
|--------------------------|------------------------------------|------------------------------------------------|------------------------|----------------------------|
| Trudy Anne Marie Brennan | 1,669                              | 14,756                                         | ( 16,425)              | -                          |
|                          | <hr/>                              | <hr/>                                          | <hr/>                  | <hr/>                      |

**2021**

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

For the year ending 31 January 2022 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 22 December 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.