

**SEAFORD CARERS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Seaford Carers Ltd

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Seaford Carers Ltd
Statement of Financial Position
As At 31 January 2025

Registered number: 08368317

	2025	2024
	£	£
Current assets	21,172	27,349
Creditors: Amounts Falling Due Within One Year	(6,205)	(9,443)
NET CURRENT ASSETS	14,967	17,906
TOTAL ASSETS LESS CURRENT LIABILITIES	14,967	17,906
Creditors: Amounts Falling Due After More Than One Year	(14,583)	(17,500)
NET ASSETS	384	406
CAPITAL AND RESERVES	384	406

Notes

1. General Information

Seaford Carers Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08368317 . The registered office is 15 Kimberley Road, Seaford, East Sussex, BN25 2QG.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 February 2024	Amounts advanced	Amounts repaid	Amounts written off	As at 31 January 2025
	£	£	£	£	£
Mrs Trudy Anne Marie Brennan	20,037	23,409	(26,204)	-	17,242

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

Seaford Carers Ltd
Statement of Financial Position (continued)
As At 31 January 2025

For the year ending 31 January 2025 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 her 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

Mrs Trudy Anne Marie Brennan

Director

30/10/2025

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.