REGISTERED NUMBER: 08773821 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

13 NOVEMBER 2013 TO 31 DECEMBER 2014

FOR

SEKO OMNI-CHANNEL LOGISTICS LIMITED

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FOR THE PERIOD 13 NOVEMBER 2013 TO 31 DECEMBER 2014

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SEKO OMNI-CHANNEL LOGISTICS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 NOVEMBER 2013 TO 31 DECEMBER 2014

DIRECTORS:	M L White K O'Brien
REGISTERED OFFICE:	1 Waterside Station Road Harpenden Hertfordshire AL5 4US
REGISTERED NUMBER:	08773821 (England and Wales)
ACCOUNTANTS:	LBCA Ltd 1 Waterside Station Road Harpenden Hertfordshire AL5 4US

ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	£
CURRENT ASSETS		
Cash in hand		1,000
TOTAL ASSETS LESS CURRENT LIABILITIES		1,000
CAPITAL AND RESERVES		
Called up share capital	2	1,000
SHAREHOLDERS' FUNDS		1,000

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 6 August 2015 and were signed on its behalf by:

K O'Brien - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 NOVEMBER 2013 TO 31 DECEMBER 2014

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company was not trading throughout the period ended 31 December 2014.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF SEKO OMNI-CHANNEL LOGISTICS LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2014 set out on pages three to five and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

LBCA Ltd
1 Waterside
Station Road
Harpenden
Hertfordshire
AL5 4US

6 August 2015

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.