

Company registration number 08856481 (England and Wales)

SEB MERCURY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2023

PAGES FOR FILING WITH REGISTRAR

SEB MERCURY LIMITED

BALANCE SHEET

AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
Fixed assets		193,497		213,654
Current assets	22,574		601	
Prepayments and accrued income	9,990		10,776	
Creditors: amounts falling due within one year	(4,568)		(2,537)	
Net current assets		27,996		8,840
Total assets less current liabilities		221,493		222,494
Accruals and deferred income		(555)		(875)
Net assets		220,938		221,619
Capital and reserves		220,938		221,619

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2023 Number	2022 Number
Employees	2	2

SEB Mercury Limited is a private company limited by shares incorporated in England and Wales. The registered office is The Towers, Towers Business Park, Wilmslow Road, Manchester, M20 2SL.

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

SEB MERCURY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2023

The financial statements were approved by the board of directors and authorised for issue on 10 July 2023 and are signed on its behalf by:

Mr P B Alletson
Director

Mr C Hindmarsh
Director

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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.