# SEAGREEN-BELL LIMITED

**Company Registration Number:**
**09287421 (England and Wales)**

**Report of the Directors and Unaudited Micro-Entity Financial Statements**

**Period of accounts**

**Start date: 30 October 2014**

**End date: 31 October 2015**

# SEAGREEN-BELL LIMITED

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### for the Period Ended 31 October 2015

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# SEAGREEN-BELL LIMITED

## Company Information

**for the Period Ended 31 October 2015**

| | |
|---|---|
| **Director:** | Stephen Seagreen-Bell |
| | Belinda Seagreen-Bell |
| **Registered office:** | Bell Bungalow<br>High Street, Burwash<br>Etchingham<br>TN19 7EH |
| **Company Registration Number:** | 09287421 (England and Wales) |

# SEAGREEN-BELL LIMITED

## Directors' Report Period Ended 31 October 2015

The directors present their report with the financial statements of the company for the period ended 31 October 2015

**Directors**
**The directors shown below have held office during the whole of the period from**
30 October 2014 to 31 October 2015
Stephen Seagreen-Bell
Belinda Seagreen-Bell

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 31 May 2016**
**And Signed On Behalf Of The Board By:**

Name: Stephen Seagreen-Bell
Status: Director

# SEAGREEN-BELL LIMITED

## Micro-Entity Profit and Loss Account

**for the Period Ended 31 October 2015**

| | *2015* |
|---|---|
| | **£** |
| **Turnover:** | **78,842** |
| Other Income: | **0** |
| Cost of raw materials and consumables: | **0** |
| Staff costs: | **( 15,953 )** |
| Depreciation and other amounts written off assets: | **0** |
| Other Charges: | **( 8,938 )** |
| Tax: | **( 10,790 )** |
| **Profit or (loss):** | **43,161** |

# SEAGREEN-BELL LIMITED

## Micro-Entity Balance sheet

### As at 31 October 2015

| | *2015* |
|---|---|
| | **£** |
| Called up share capital not paid: | **0** |
| Fixed assets: | **0** |
| Current assets: | **28,348** |
| Creditors: amounts falling due within one year: | **( 15,276 )** |
| Net current assets (liabilities): | **13,072** |
| Total assets less current liabilities: | **13,072** |
| Total net assets (liabilities): | **13,072** |
| Capital and reserves: | **13,072** |

# SEAGREEN-BELL LIMITED

## Balance sheet continued

### As at 31 October 2015

For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 31 May 2016

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Stephen Seagreen-Bell
Status: Director

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.