Company Registration No. 10784607 (England and Wales)

SEBASTIAN SIGNS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

SEBASTIAN SIGNS LIMITED
UNAUDITED ACCOUNTS
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SEBASTIAN SIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director	Mr Sebastian Relf
Company Number	10784607 (England and Wales)
Registered Office	WALSH ACCOUNTANCY SERVICES LTD 37 ST MARGARETS ROAD ST. LEONARDS-ON-SEA TN37 6EH ENGLAND
Accountants	Walsh Accountancy Services Ltd 37 St Margarets Road St Leonards On Sea East Sussex TN37 6EH

SEBASTIAN SIGNS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		1	695
Creditors: amounts falling due within one year	4	(977)	(694)
Net current (liabilities)/assets		(976)	1
Net (liabilities)/assets		(976)	1
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(977)	-
Shareholders' funds		(976)	1

For the year ending 31 May 2023 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 29 January 2024 and were signed on its behalf by

Mr Sebastian Relf
Director

Company Registration No. 10784607

SEBASTIAN SIGNS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

1 Statutory information

Sebastian Signs Limited is a private company, limited by shares, registered in England and Wales, registration number 10784607. The registered office is WALSH ACCOUNTANCY SERVICES LTD, 37 ST MARGARETS ROAD, ST. LEONARDS-ON-SEA, TN37 6EH, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	-	694
Loans from directors	977	-
	977	694

5 Share capital

	2023	2022
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.