Registered Number 10862221

SEASONAL CONTROL LTD

Micro-entity Accounts

31 July 2018

SEASONAL CONTROL LTD **Registered Number 10862221**

Micro-entity Balance Sheet as at 31 July 2018

	Notes	*2018*
		£
Called up share capital not paid		-
Current Assets		890
Prepayments and accrued income		345
Net current assets (liabilities)		1,235
Total assets less current liabilities		1,235
Creditors: amounts falling due after more than one year		(28)
Provisions for liabilities		(120)
Total net assets (liabilities)		1,087
Capital and reserves		1,087

- For the year ending 31 July 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 21 February 2019

And signed on their behalf by:
Tanweer Sheikh, Director
Tanweer Sheikh, 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.