Registered number
SC278078

Seton Design Limited

Filleted Accounts

31 January 2017

Sarah Grant B.A, FCCA
Chartered Certified Accountant
Suite 12/3
9 Maritime Street

Leith
EH6 6SB

Seton Design Limited

Registered number: SC278078

Balance Sheet

as at 31 January 2017

		2017		2016
		£		£
Fixed assets		1,858		5,181
Current assets	2,816		29,208	
Prepayments and accrued income	185		110	
	3,001		29,318	
Creditors: amounts falling due within one year	(23,441)		(18,691)	
Net current (liabilities)/assets		(20,440)		10,627
Total assets less current liabilities		(18,582)		15,808
Accruals and deferred income		(950)		(15,700)
Net (liabilities)/assets		(19,532)		108
Capital and reserves		(19,532)		108

The company is a private company limited by shares and incorporated in Scotland. Its registered office is 66 Douglas Road, Longniddry,East Lothian. EH32 0LJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Andrew White

Director

Approved by the board on 6 October 2017

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.