Company Registration No. SC538005 (Scotland)

SEAL CREATIVE LTD.
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 15 JUNE 2016 TO 30 JUNE 2017

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UNAUDITED ACCOUNTS
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SEAL CREATIVE LTD.
COMPANY INFORMATION
FOR THE PERIOD FROM 15 JUNE 2016 TO 30 JUNE 2017

Directors	Michal Gaszynski Michal Supron Piotr Wilkowiecki
Company Number	SC538005 (Scotland)
Registered Office	59 0/2 BALLINDALLOCH DRIVE GLASGOW LANARKSHIRE G31 3DL SCOTLAND
Accountants	Avid Accountants 116 Elderslie Street Glasgow G3 7AW

SEAL CREATIVE LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2017

	Notes	2017 £
Current assets		
Inventories	4	365
Debtors	5	1,225
Cash at bank and in hand		601
		2,191
Creditors: amounts falling due within one year	6	(2,152)
Net current assets		39
Net assets		39
Capital and reserves		
Called up share capital		100
Profit and loss account		(61)
Shareholders' funds		39

For the period ending 30 June 2017 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 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 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.

Approved by the Board on 9 March 2018.

Piotr Wilkowiecki
Director

Company Registration No. SC538005

1 Statutory information

SEAL CREATIVE LTD. is a private company, limited by shares, registered in Scotland, registration number SC538005. The registered office is 59 0/2 BALLINDALLOCH DRIVE, GLASGOW, LANARKSHIRE, G31 3DL, SCOTLAND.

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 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 Inventories

	2017
	£
Finished goods	365
	365

5 Debtors

	2017
	£
Trade debtors	1,225

6 Creditors: amounts falling due within one year

	2017
	£
Trade creditors	550
Loans from directors	1,602
	2,152

7 Average number of employees

During the period the average number of employees was 0.

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.