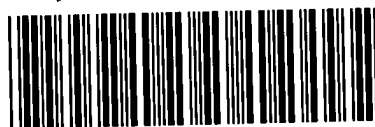




Company Registration Number 01542586 (England and Wales)

SEAWELL GROUNDS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

FRIDAY



A7JTTQT9

A26

30/11/2018

#208

COMPANIES HOUSE



SEAWELL GROUNDS LIMITED

CONTENTS

	Page
Directors' report	1
Accountants' report	2
Balance sheet	3 - 4



SEAWELL GROUNDS LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 30 APRIL 2018

The directors present their annual report and financial statements for the year ended 30 April 2018.

Principal activities

The principal activity of the company continued to be that of livestock farming.

Directors

The directors who held office during the year and up to the date of signature of the financial statements were as follows:

Mr P Donger
Mrs S Donger

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

On behalf of the board

Mrs S Donger

Director

Date: 21.11.18



SEAWELL GROUNDS LIMITED

ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SEAWELL GROUNDS LIMITED FOR THE YEAR ENDED 30 APRIL 2018

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Seawell Grounds Limited for the year ended 30 April 2018 which comprise the Balance Sheet from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of directors of Seawell Grounds Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Seawell Grounds Limited and state those matters that we have agreed to state to the board of directors of Seawell Grounds Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Seawell Grounds Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that Seawell Grounds Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Seawell Grounds Limited. You consider that Seawell Grounds Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Seawell Grounds Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Ellacotts LLP

Ellacotts LLP
Chartered Accountants

Vantage House
2700 Kettering Parkway
Kettering Venture Park
Kettering
Northamptonshire
NN15 6XR

Date: *22 November 2018*



SEAWELL GROUNDS LIMITED

BALANCE SHEET AS AT 30 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		354,741		342,946
Current assets	465		465	
Prepayments and accrued income	-		772	
Creditors: amounts falling due within one year	(866,536)		(867,998)	
Net current liabilities		(866,071)		(866,761)
Total assets less current liabilities		(511,330)		(523,815)
Net liabilities		(511,330)		(523,815)
Capital and reserves		(511,330)		(523,815)

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 7 (2017 - 7).

Seawell Grounds Limited is a private company limited by shares incorporated in England and Wales. The registered office is Seawell Grounds Farm, Banbury Lane, Foxley, Towcester, Northamptonshire, NN12 8HW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.



SEAWELL GROUNDS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21.11.18 and are signed on its behalf by:

Mrs S Donger
Director

Company Registration Number 01542586