

**SEMANTIC LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SEMANTIC LIMITED
ANNUAL REPORT AND ABRIDGED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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SEMANTIC LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	Mr Neil Lewin
Company Number	03820499 (England and Wales)
Registered Office	2 Venture Road Southampton Hampshire SO16 7NP United Kingdom
Accountants	GrowBe Accounts Ltd 27 Old Gloucester Street London WC1N 3AX

SEMANTIC LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	46,687	13,382
Current assets	300,189	243,717
Prepayments and accrued income	4,606	2,244
Creditors: amounts falling due within one year	(125,010)	(100,244)
Net current assets	179,785	145,717
Total assets less current liabilities	226,472	159,099
Creditors: amounts falling due after more than one year	(67,222)	(73,333)
Provisions for liabilities	-	(2,059)
Accruals and deferred income	(9,393)	(3,640)
Net assets	149,857	80,067
Capital and reserves	149,857	80,067

NOTES TO THE ACCOUNTS

1 Statutory information

Semantic Limited is a private company, limited by shares, registered in England and Wales, registration number 03820499. The registered office is 2 Venture Road, Southampton, Hampshire, SO16 7NP, United Kingdom.

2 Average number of employees

During the year the average number of employees was 8 (2021: 10).

For the year ending 30 September 2022 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 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.

Approved by the board on 30 June 2023

Mr Neil Lewin
Director

Company Registration No. 03820499

