

**REGISTERED NUMBER: 04474395 (England and Wales)**

**Financial Statements for the Year Ended 30 September 2018**

**for**

**SEEARO NO2 LIMITED**

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FOR THE YEAR ENDED 30 SEPTEMBER 2018**

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**SEEARO NO2 LIMITED**

**Company Information  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**DIRECTOR:** C R Onslow

**REGISTERED OFFICE:** Grange Farm, Newmarket Road  
Flint Cross  
Nr Royston  
Hertfordshire  
SG8 7PR

**REGISTERED NUMBER:** 04474395 (England and Wales)

**ACCOUNTANTS:** Liric Chartered Accountants  
Wyndmere House  
Ashwell Road  
Steeple Morden  
Hertfordshire  
SG8 0NZ

**SEEARO NO2 LIMITED (REGISTERED NUMBER: 04474395)**

**Abridged Balance Sheet  
30 SEPTEMBER 2018**

	Notes	2018 £	£	2017 £	£
<b>FIXED ASSETS</b>					
Tangible assets	3		14,753		14,753
<b>CREDITORS</b>					
Amounts falling due within one year		<u>14,752</u>		<u>14,752</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(14,752)</u>		<u>(14,752)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			<u>1</u>		<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial
- (b) year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 September 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 March 2019 and were signed by:

C R Onslow - Director

The notes form part of these financial statements

**Notes to the Financial Statements  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**1. STATUTORY INFORMATION**

Seearo No2 Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The company was dormant throughout the current year and previous year.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

**Taxation**

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

**3. TANGIBLE FIXED ASSETS**

**COST**

At 1 October 2017  
and 30 September 2018

**NET BOOK VALUE**

At 30 September 2018

At 30 September 2017

Totals  
£

14,753

14,753

14,753

**Notes to the Financial Statements - continued  
FOR THE YEAR ENDED 30 SEPTEMBER 2018**

**3. TANGIBLE FIXED ASSETS - continued**

Included in cost of land and buildings is freehold land of £ 14,753 (2017 - £ 14,753 ) which is not depreciated.

**4. RELATED PARTY DISCLOSURES**

The company is controlled by Mr C R Onslow who owns 100% of the issued share capital.

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.