

**SEEARO NO2 LIMITED  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

**Seearo No2 Limited**  
**Financial Statements**  
**For The Year Ended 30 September 2022**

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**Seearo No2 Limited**  
**Balance Sheet**  
**As at 30 September 2022**

**Registered number:** 04474395

		<b>2022</b>		<b>2021</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>4</b>		14,753		14,753
			<u>14,753</u>		<u>14,753</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>5</b>	(14,752 )		(14,752 )	
		<u>(14,752 )</u>		<u>(14,752 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(14,752 )</u>		<u>(14,752 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1</u>		<u>1</u>
<b>NET ASSETS</b>			<u>1</u>		<u>1</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>6</b>		1		1
<b>SHAREHOLDERS' FUNDS</b>			<u>1</u>		<u>1</u>

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 member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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Mr Steven Pesci

Director

**27/06/2023**

The notes on page 2 form part of these financial statements.

**Seearo No2 Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 September 2022**

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**1. General Information**

Seearo No2 Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04474395 . The registered office is Grange Farm, Newmarket Road, Flint Cross, Nr Royston, Hertfordshire, SG8 7PR.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

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

**2.2. Tangible Fixed Assets and Depreciation**

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	Not depreciated
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**3. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**4. Tangible Assets**

	<b>Land &amp; Property Freehold £</b>
<b>Cost</b>	
As at 1 October 2021	14,753
As at 30 September 2022	14,753
<b>Net Book Value</b>	
As at 30 September 2022	14,753
As at 1 October 2021	14,753

**5. Creditors: Amounts Falling Due Within One Year**

	<b>2022 £</b>	<b>2021 £</b>
Other creditors	14,752	14,752
	14,752	14,752

**6. Share Capital**

	<b>2022</b>	<b>2021</b>
Allotted, Called up and fully paid	1	1

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.