SOUTH EAST WALLS & CEILINGS LIMITED

Company Registration Number:
04525396 (England and Wales)

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SOUTH EAST WALLS & CEILINGS LIMITED

Contents of the Financial Statements

for the Period Ended 31 January 2022

SOUTH EAST WALLS & CEILINGS LIMITED

Balance sheet

As at 31 January 2022

	Notes	*2022*	*2021*
		£	**£**
Called up share capital not paid:		0	0
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**16,641**	20,874
Investments:		**0**	0
Total fixed assets:		**16,641**	20,874
Current assets			
Stocks:		**0**	0
Debtors:		**76,961**	80,600
Cash at bank and in hand:		**630,033**	1,036,090
Investments:	4	**913,074**	405,677
Total current assets:		**1,620,068**	1,522,367
Creditors: amounts falling due within one year:		**(42,960)**	(53,399)
Net current assets (liabilities):		**1,577,108**	1,468,968
Total assets less current liabilities:		**1,593,749**	1,489,842
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	(7,932)
Total net assets (liabilities):		**1,593,749**	1,481,910
Capital and reserves			
Called up share capital:		**1**	1
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**0**	0
Profit and loss account:		**1,593,748**	1,481,909
Shareholders funds:		**1,593,749**	1,481,910

The notes form part of these financial statements

SOUTH EAST WALLS & CEILINGS LIMITED

Balance sheet statements

For the year ending 31 January 2022 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 05 October 2022
and signed on behalf of the board by:**

Name: mr andrew john bailey
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

2. Employees

	2022	*2021*
Average number of employees during the period	1	1

Notes to the Financial Statements

for the Period Ended 31 January 2022

3. Tangible Assets

	Total
Cost	£
At 01 February 2021	33,875
At 31 January 2022	**33,875**
Depreciation	
At 01 February 2021	13,001
Charge for year	4,233
At 31 January 2022	**17,234**
Net book value	
At 31 January 2022	**16,641**
At 31 January 2021	**20,874**

SOUTH EAST WALLS & CEILINGS LIMITED

Notes to the Financial Statements

for the Period Ended 31 January 2022

4. Current investments

company has acquired a property in Addlestone, surrey that it intends to develop over next 12 months.Company has retained in place an investment bond with St James Place.