

REGISTERED NUMBER: 04549262 (England and Wales)

**Unaudited Financial Statements**  
**for the Year Ended 31 March 2019**  
**for**  
**See Financial Services Limited**

**See Financial Services Limited (Registered number: 04549262)**

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**See Financial Services Limited (Registered number: 04549262)**

**Balance Sheet**  
**31 March 2019**

	2019		2018	
	£	£	£	£
<b>FIXED ASSETS</b>		1,465		2,204
<b>CURRENT ASSETS</b>	44,374		24,920	
<b>CREDITORS</b>				
Amounts falling due within one year	<u>(14,968)</u>		<u>(12,452)</u>	
<b>NET CURRENT ASSETS</b>		<u>29,406</u>		<u>12,468</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		30,871		14,672
<b>ACCRUALS AND DEFERRED INCOME</b>		<u>1,917</u>		<u>1,812</u>
<b>NET ASSETS</b>		<u><u>28,954</u></u>		<u><u>12,860</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>28,954</u></u>		<u><u>12,860</u></u>

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

See Financial Services Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 04549262

**Registered office:** Rumwell Hall  
Rumwell  
Taunton  
Somerset  
TA4 1EL

**2. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
<b>Mrs S See and J B See</b>		
Balance outstanding at start of year	22,195	18,838
Amounts advanced	65,291	70,901
Amounts repaid	(51,744)	(67,544)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>35,742</u>	<u>22,195</u>

**Balance Sheet - continued**  
**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions 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 on 10 December 2019 and were signed on its behalf by:

Mrs S See - Director

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.