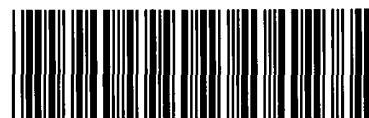


COMPANY REGISTRATION NUMBER: 04620532

**Seadell Shops Limited**  
**Unaudited financial statements**  
**31 January 2017**

WEDNESDAY



\*A6BIPTJC\*

A14

26/07/2017

#18

COMPANIES HOUSE

# Seadell Shops Limited

## Statement of financial position

31 January 2017

	2017		2016	
	£	£	£	£
Fixed assets		<u>5,608</u>		<u>5,401</u>
Current assets	45,381		41,892	
Prepayments and accrued income	<u>2,258</u>		<u>2,033</u>	
		47,639		43,925
Creditors: amounts falling due within one year		(13,969)		(13,063)
<b>Net current assets</b>		<u>33,670</u>		<u>30,862</u>
<b>Total assets less current liabilities</b>		39,278		36,263
Accruals and deferred income		(3,045)		(2,900)
		<u>36,233</u>		<u>33,363</u>
Capital and reserves		<u>36,233</u>		<u>33,363</u>

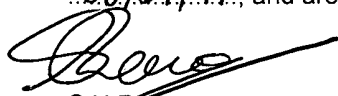
For the year ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 06/07/17, and are signed on behalf of the board by:



S N Reeve  
Director

Company registration number: 04620532

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 - 3 Shops, Beach Road, Hemsby, Great Yarmouth, Norfolk, NR29 4HS.