

SEYMOUR SUPPORT LIMITED

**Company Registration Number:
04628806 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 01 January 2015

End date: 31 December 2015

SEYMOUR SUPPORT LIMITED

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for the Period Ended 31 December 2015

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SEYMOUR SUPPORT LIMITED

Company Information

for the Period Ended 31 December 2015

Director:

Barry James Seymour

Diana Frances Seymour

Registered office:

9

Fort Road

Guildford

Surrey

GU1 3TB

Company Registration Number:

04628806 (England and Wales)

SEYMOUR SUPPORT LIMITED

Directors' Report Period Ended 31 December 2015

The directors present their report with the financial statements of the company for the period ended 31 December 2015

Directors

The directors shown below have held office during the whole of the period from

01 January 2015 to 31 December 2015

Barry James Seymour

Diana Frances Seymour

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 19 September 2016

And Signed On Behalf Of The Board By:

Name: Barry James Seymour

Status: Director

Name: Diana Frances Seymour

Status: Director

SEYMOUR SUPPORT LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Turnover:		18,616	17,027
Staff costs:		(1,655)	(5,497)
Other Charges:		(1,002)	(1,134)
Tax:		(3,191)	(2,079)
Profit or (loss):		12,768	8,317

SEYMOUR SUPPORT LIMITED

Micro-Entity Balance sheet

As at 31 December 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Current assets			
Debtors:		2,770	1,434
Cash at bank and in hand:		1,258	33
Total current assets:		<u>4,028</u>	<u>1,467</u>
Creditors: amounts falling due within one year:			(2,079)
Net current assets (liabilities):		4,028	(612)
Total assets less current liabilities:		4,028	(612)
Creditors: amounts falling due after more than one year:		(29)	(40)
Total net assets (liabilities):		<u><u>3,999</u></u>	<u><u>(652)</u></u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		3,899	(752)
Total shareholders funds:		<u><u>3,999</u></u>	<u><u>(652)</u></u>

SEYMOUR SUPPORT LIMITED

Balance sheet continued

As at 31 December 2015

For the year ending 31 December 2015 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.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 19 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Barry James Seymour

Status: Director

Name: Diana Frances Seymour

Status: Director

SEYMOUR SUPPORT LIMITED

Notes to the Micro-Entity Accounts

for the Period Ended 31 December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the special provisions in part 15 of the Companies Act 2006.

Turnover policy

The turnover shown in the profit and loss account represents amounts receivable in respect of services supplied during the period, exclusive of trade discounts.

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.