

Company registration number 04712342 (England and Wales)

SEABROOK MEDICAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023
PAGES FOR FILING WITH REGISTRAR

SEABROOK MEDICAL LIMITED

BALANCE SHEET

AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
Fixed assets		854		1,530
Current assets	6,137		7,908	
Creditors: amounts falling due within one year	(4,652)		(6,405)	
Net current assets		1,485		1,503
Total assets less current liabilities		2,339		3,033
Net assets		2,339		3,033
Capital and reserves		2,339		3,033

Notes to the financial statements

1 Employees

The average number of persons (including directors) employed by the company during the year was 2 (2022 - 2).

Seabrook Medical Limited is a private company limited by shares incorporated in England and Wales. The registered office is Heatherlea, 18 Spencer Road, Wigan.

For the year ended 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 and authorised for issue on 5 May 2023 and are signed on its behalf by:

Dr J D Seabrook
Director

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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.