Registered number 05531038

Siemea Limited

Filleted Accounts

31 August 2017

Siemea Limited

Registered number: 05531038

**Balance Sheet** 

as at 31 August 2017

		2017		2016
		£		£
Fixed assets		233		349
Current assets	3,262		18,813	
Creditors: amounts falling due within one year	(2,150)		(6,137)	
Net current assets		1,112		12,676
Total assets less current liabilities		1,345	_	13,025
Net assets	_	1,345	_	13,025
Capital and reserves		1,345		13,025

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 4 20 Cardigan Road, Richmond, Surrey TW10 6BJ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

M J Edwards

Director

Approved by the board on 23 May 2018

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.