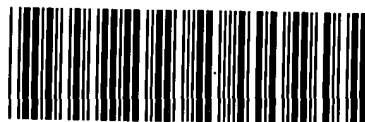


**Seneca Search Limited**  
**Filleted Unaudited Financial Statements**  
**For the year ended**  
**31 December 2017**

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COMPANIES HOUSE

**Seneca Search Limited**  
**Statement of Financial Position**  
**31 December 2017**

	Note	2017 £	£	2016 £
<b>Current assets</b>				
Debtors	5	1,056		1
Cash at bank and in hand		<u>25,521</u>		<u>-</u>
		26,577		1
<b>Creditors: amounts falling due within one year</b>	6	<u>51,213</u>		<u>-</u>
<b>Net current (liabilities)/assets</b>			(24,636)	1
<b>Total assets less current liabilities</b>			<u>(24,636)</u>	<u>1</u>
<b>Net (liabilities)/assets</b>			<u>(24,636)</u>	<u>1</u>
<b>Capital and reserves</b>				
Called up share capital			10	1
Profit and loss account			<u>(24,646)</u>	<u>-</u>
<b>Shareholder (deficit)/funds</b>			<u>(24,636)</u>	<u>1</u>

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

In accordance with section 444 of the Companies Act 2006, the statement of comprehensive income has not been delivered.

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

Directors' responsibilities:

- The member has 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 were approved by the board of directors and authorised for issue on 26-09-18, and are signed on behalf of the board by:

  
T Drane  
Director

Company registration number: 06473932

The notes on page 2 form part of these financial statements.

**Seneca Search Limited**  
**Notes to the Financial Statements**  
**Year ended 31 December 2017**

**1. General information**

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Arena House, 5 Axon Business Park, Commerce Road, Lynchwood, Peterborough, Cambs, PE2 6LR.

**2. Statement of compliance**

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis. The directors have prepared the financial statements on a going concern basis as they have the continued support of the parent company for the foreseeable future.

**Revenue recognition**

Turnover is measured at the fair value of the consideration received or receivable and represents amounts receivable for goods supplied and services rendered, stated net of discounts and of Value Added Tax.

**4. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2016: Nil).

**5. Debtors**

	2017	2016
	£	£
Other debtors	<u>1,056</u>	<u>1</u>

**6. Creditors: amounts falling due within one year**

	2017	2016
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	39,366	—
Social security and other taxes	9,300	—
Other creditors	<u>2,547</u>	<u>—</u>
	<u>51,213</u>	<u>—</u>