

Unaudited Cessation Financial Statements for the Year Ended 31 August 2023

for

SEBE Ltd

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for the Year Ended 31 August 2023

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SEBE Ltd (by shares)

Company Information
for the Year Ended 31 August 2023

DIRECTOR: Mr David Andrew Harry Bocquet

REGISTERED OFFICE: 107 Wattleton Road
Beaconsfield
Buckinghamshire
HP9 1RW

REGISTERED NUMBER: 06996555 (England and Wales)

ACCOUNTANTS: Caroola Accountancy Limited
840 Ibis Court
Centre Park Square
Warrington
WA1 1RL

Balance Sheet
31 August 2023

	31/8/23		31/8/22	
	£	£	£	£
FIXED ASSETS		-		125
CURRENT ASSETS	27,663		87,031	
CREDITORS				
Amounts falling due within one year	(13,115)		(4,752)	
NET CURRENT ASSETS		14,548		82,279
TOTAL ASSETS LESS CURRENT LIABILITIES		14,548		82,404
CAPITAL AND RESERVES		14,548		82,404

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director and authorised for issue on 10 April 2024 and were signed by:

Mr David Andrew Harry Bocquet - Director

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.