

COMPANY REGISTRATION NUMBER: 07255691

SEYMOUR SMITH LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

YEAR ENDED

30 June 2022

SEYMOUR SMITH LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 30 JUNE 2022

Contents

Page

Balance sheet and the notes to the financial statements

1

SEYMOUR SMITH LIMITED

BALANCE SHEET

30 June 2022

	2022		2021	
	£	£	£	£
Fixed assets		-		4,511
		----		-----
Current assets	25,473		24,122	
Prepayments and accrued income	702		-	
	-----		-----	
		26,175		24,122
Creditors: amounts falling due within one year		25,841		28,356
		-----		-----
NET CURRENT ASSETS/(LIABILITIES)		334		(4,234)
		----		-----
TOTAL ASSETS LESS CURRENT				
LIABILITIES		334		277
		----		----
Capital and reserves		334		277
		----		----

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Director's advances, credits and guarantees

During the year the director advanced the company £10,650 (2021: £9,005) and was repaid £27,657 (2021: £7,517). As at 30 June 2022 the director owed the company £23,620 (2021: £6,613). Transactions with the director are interest free, unsecured and are repayable on demand.

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 20 March 2023 , and are signed on behalf of the board by:

M D S Smith

Director

Company registration number: 07255691

The company is a private company limited by shares, incorporated and registered in England and Wales. The address of the registered office is 61 London Road, Maidstone, Kent, England, ME16 8TX.

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.