S.E Car Keys Limited
Filleted Accounts
31 March 2018

MONDAY



A16

24/12/2018 COMPANIES HOUSE #269

S.E Car Keys Limited Registered number: Balance Sheet as at 31 March 2018

## 7376952

		2018 £		2017 £
Fixed assets		15,101		7,089
Current assets	3,343	,	4,781	
Creditors: amounts falling due within one year	(54,718)		(46,419)	
Net current liabilities		(51,375)		(41,636)
Total assets less current liabilities		(36,274)		(34,549)
Net liabilities		(36,274)	_	(34,549)
Capital and reserves		(36,274)		(34,549)
Average number of employees		Number 1		Number 1

The company is a private company limited by shares and incorporated in England. Its registered office is 7 Skinner Gardens, Sissinghurst, Cranbrook, Kent, TN17 2JZ.

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 members have 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.

J I albot Director

Approved by the board on

19/12/20018.