

Unaudited Financial Statements for the Year Ended 31 March 2023

for

SE Car Keys Limited

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for the Year Ended 31 March 2023

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Balance Sheet
31 March 2023

	31.3.23		31.3.22	
	£	£	£	£
FIXED ASSETS		29,773		12,291
CURRENT ASSETS	72,896		80,905	
CREDITORS				
Amounts falling due within one year	(52,969)		(52,206)	
NET CURRENT ASSETS		19,927		28,699
TOTAL ASSETS LESS CURRENT LIABILITIES		49,700		40,990
CREDITORS				
Amounts falling due after more than one year		33,592		35,779
NET ASSETS		16,108		5,211
CAPITAL AND RESERVES		16,108		5,211

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SE Car Keys Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 07376952

Registered office: Bank Chambers
61 High Street
Cranbrook
Kent
TN17 3EG

The presentation currency of the financial statements is the Pound Sterling (£).

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2022 - 2) .

Balance Sheet - continued

31 March 2023

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 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 13 November 2023 and were signed by:

Mr J Talbot - 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.