

SEF CONSULTANTS LIMITED

**Company Registration Number:
07438593 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SEF CONSULTANTS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SEF CONSULTANTS LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

38
Bridge End
Warwick
CV34 6PB

Company Registration Number:

07438593 (England and Wales)

SEF CONSULTANTS LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Called up share capital not paid:	100	100
Fixed Assets:	0	0
Current assets:	48,992	54,500
Prepayments and accrued income:	0	2,067
Creditors: amounts falling due within one year:	(2,223)	(1,669)
Net current assets (liabilities):	46,769	54,898
Total assets less current liabilities:	46,869	54,998
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	46,869	54,998
Capital and reserves:	46,869	54,998

SEF CONSULTANTS LIMITED

Balance sheet continued

For the year ending 31 March 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 2 December 2023

And Signed On Behalf Of The Board By:

Name: LUCY EMSDEN

Status: Director

Name: STEPHEN FOSTER

Status: Director

The notes form part of these financial statements

SEF CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 2

SEF CONSULTANTS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

2. Off balance sheet disclosure

No

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.