

# Seebeck 87 Limited

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 May 2019

**Seebeck 87 Limited**

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# **Seebeck 87 Limited**

## **Company Information**

**Director** Mr Lee Michael Power

**Company secretary** Mr Steven Anderson

**Registered office** The County Ground  
County Road  
Swindon  
Wiltshire  
SN1 2ED

**Accountants** SRC-Time  
Chartered Accountants and Chartered Tax Advisers  
2nd Floor  
Stanford Gate  
South Road  
Brighton  
East Sussex  
BN1 6SB

# Seebeck 87 Limited

(Registration number: 08323017)

## Balance Sheet as at 31 May 2019

	Note	2019 £	2018 £
Current assets		300,001	300,001
Creditors: Amounts falling due within one year		<u>(2,640)</u>	<u>(2,040)</u>
Total assets less current liabilities		297,361	297,961
Creditors: Amounts falling due after more than one year		(375,000)	(375,000)
Accruals and deferred income		<u>(480)</u>	<u>(480)</u>
		<u>(78,119)</u>	<u>(77,519)</u>
Capital and reserves		<u>(78,119)</u>	<u>(77,519)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2019 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 accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 February 2020

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Mr Lee Michael Power

Director

The notes on page 3 form an integral part of these financial statements.

**Seebeck 87 Limited**

**(Registration number: 08323017)**

**Balance Sheet as at 31 May 2019**

**Notes to the Financial Statements for the Year Ended 31 May 2019**

**1 General information**

**Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

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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.