

**SEABROOK AUDIOLOGY LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2020**

Alliance Accountants Ltd

First Floor Brailsford House  
Knapp Lane  
Cheltenham  
Glos  
GL50 3QA

**Seabrook Audiology Limited**  
**Balance Sheet**  
**As at 31 March 2020**

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**Registered number:** 08948327

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	57,257	58,009
Current assets	8,211	6,433
Creditors: Amounts Falling Due Within One Year	(45,173 )	(45,582 )
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<b>NET CURRENT LIABILITIES</b>	(36,962 )	(39,149 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	20,295	18,860
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<b>NET ASSETS</b>	20,295	18,860
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<b>CAPITAL AND RESERVES</b>	20,295	18,860
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Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2019: 1)

**2. General Information**

Seabrook Audiology Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08948327 . The registered office is Ad Astra, Seabrook Road, Brockworth , Gloucester, GL3 4LY.

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts 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.

On behalf of the board

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**Mr Robert Rendell**

Director

**23/11/2020**

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.