

**S E GLOBAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2019**

Meacher-Jones

Chartered Accountants

6 St John's Court
Vicars Lane
Chester
Cheshire
CH1 1QE

S E Global Consulting Ltd
Balance Sheet
As at 30 June 2019

Registered number: 09073966

	2019	2018
	£	£
Fixed assets	222	296
Current assets	16,725	24,735
Creditors: Amounts Falling Due Within One Year	(6,945)	(22,287)
	<hr/>	<hr/>
NET CURRENT ASSETS	9,780	2,448
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	10,002	2,744
	<hr/>	<hr/>
Accruals and deferred income	(480)	(1,920)
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NET ASSETS	9,522	824
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	9,522	824
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	<hr/>	<hr/>
	1	1
	<hr/> <hr/>	<hr/> <hr/>

2. General Information

S E Global Consulting Ltd is a private company, limited by shares, incorporated in , registered number 09073966. The registered office is 6 Church View, Station Road , Marchwiel, Wrexham, LL13 0RT.

S E Global Consulting Ltd
Balance Sheet (continued)
As at 30 June 2019

For the year ending 30 June 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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

Miss Sally Roberts

27 March 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.