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**S E GLOBAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017**

WEE SATURDAY



A7JWC089

A05	01/12/2018	#46
COMPANIES HOUSE		
A7IOYK09		
A26	14/11/2018	#278
COMPANIES HOUSE		

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 2017

Registered number: 09073966

	2017	2016
	£	£
Current assets	52,284	84,123
Creditors: Amounts Falling Due Within One Year	(6,957)	(23,390)
NET CURRENT ASSETS	45,327	60,733
TOTAL ASSETS LESS CURRENT LIABILITIES	45,327	60,733
Accruals and deferred income	(480)	-
NET ASSETS	44,847	60,733
CAPITAL AND RESERVES	44,847	60,733

Notes

1. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

2. General Information

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

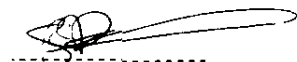
S E Global Consulting Ltd
Balance Sheet' (continued)
As at 30 June 2017

For the year ending 30 June 2017 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mrs Sally Roberts

5 October 2018