

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

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Previous Accounts only prepared to 05.06.2015



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

	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Fixed assets	394	525
Current assets	13,487	8,508
Creditors: Amounts Falling Due Within One Year	(12,392)	(8,072)
<b>NET CURRENT ASSETS</b>	<u>1,095</u>	<u>436</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1,489</u>	<u>961</u>
Accruals and deferred income	(1,440)	(960)
<b>NET ASSETS</b>	<u><u>49</u></u>	<u><u>1</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>49</u></u>	<u><u>1</u></u>

Notes

**1. Average Number of Employees**

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

	<b>2017</b>	<b>2016</b>
Office and administration	<u>1</u>	<u>-</u>
	<u><u>1</u></u>	<u><u>-</u></u>

**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**

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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**

**S E GLOBAL CONSULTING LTD  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2016**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Previous accounts only made to to 05.06.2015

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 2016**

**Registered number:** 09073966

	<b>30 June 2016</b>	<b>Period to 30 June 2015</b>
	<b>£</b>	<b>£</b>
Fixed assets	525	-
Current assets	8,508	35,074
Creditors: Amounts Falling Due Within One Year	(8,072)	(34,593)
<b>NET CURRENT ASSETS</b>	<b>436</b>	<b>481</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>961</b>	<b>481</b>
Accruals and deferred income	(960)	(480)
<b>NET ASSETS</b>	<b>1</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>1</b>	<b>1</b>

**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.

For the year ending 30 June 2016 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

On behalf of the board



**Mrs Sally Roberts**

**21 March 2019**

**S E GLOBAL CONSULTING LTD  
ANNUAL REPORT AND  
UNAUDITED ACCOUNTS  
FOR THE PERIOD 6 JUNE 2014 TO 30 JUNE 2015**

**Amending:**

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Previous set of accounts only prepared to 5 June 2015

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 2015**

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**Registered number:** 09073966

**Period to  
30 June  
2015**  
**£**

Current assets	35,074
Creditors: Amounts Falling Due Within One Year	(34,593)
<b>NET CURRENT ASSETS</b>	<b>481</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>481</b>
Accruals and deferred income	(480)
<b>NET ASSETS</b>	<b>1</b>
<b>CAPITAL AND RESERVES</b>	<b>1</b>

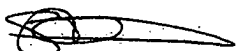
**Notes**

For the period ending 30 June 2015 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 of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015).

On behalf of the board



**Mrs Sally Roberts**

**21 March 2019**