

**S E GLOBAL CONSULTING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2022**

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 2022

Registered number: 09073966

	2022	2021
	£	£
Fixed assets	124	124
Current assets	25,233	25,233
Creditors: Amounts Falling Due Within One Year	(4,372)	(4,372)
NET CURRENT ASSETS	20,861	20,861
TOTAL ASSETS LESS CURRENT LIABILITIES	20,985	20,985
Creditors: Amounts Falling After More Than One Year	(20,000)	(20,000)
Accruals and deferred income	(984)	(984)
NET ASSETS	1	1
CAPITAL AND RESERVES	1	1

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 July 2021	Amounts advanced	Amounts repaid	Amounts written off	As at 30 June 2022
	£	£	£	£	£
Mrs Sally Jakisch	9,815	-	-	-	9,815

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

3. 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 2022

For the year ending 30 June 2022 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

Mrs Sally Jakisch

Director

29 March 2023

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.