

**CERULEAN SEAHORSE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

TaxAssist Accountants
64 Southwark Bridge Road
London
SE1 0AS

Cerulean Seahorse Limited
Balance Sheet
As at 30 September 2022

Registered number: 09217934

	2022	2021
	£	£
Fixed assets	-	1,093
Current assets	569,618	635,346
Creditors: Amounts Falling Due Within One Year	-	(63,133)
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NET CURRENT ASSETS	569,618	572,213
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TOTAL ASSETS LESS CURRENT LIABILITIES	569,618	573,306
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Accruals and deferred income	(1,051)	(1,051)
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NET ASSETS	568,567	572,255
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CAPITAL AND RESERVES	568,567	572,255
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2021: 2)

2. General Information

Cerulean Seahorse Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09217934 . The registered office is Tanglewood, Gorse Hill Road, Virginia Water, GU25 4AS.

For the year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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

Mr Edward Smith

Director

10 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.