

# **SECHMOND LIMITED**

**Company Registration Number:  
09227777 (England and Wales)**

**Unaudited statutory accounts for the year ended 22 September 2023  
(Dormant)**

## **Period of accounts**

**Start date: 23 September 2022**

**End date: 22 September 2023**

# **SECHMOND LIMITED**

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# **SECHMOND LIMITED**

## **Company Information**

**for the Period Ended 22 September 2023**

**Registered office:**

21  
Springfield Centre  
Kempston  
Bedford  
Bedfordshire  
MK42 7PR

**Company Registration Number:**

09227777 (England and Wales)

# SECHMOND LIMITED

## Balance sheet

As at 22 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
<b>Total fixed assets:</b>		-	-
<b>Current assets</b>			
Stocks:		1	1
Debtors:	4	0	0
Cash at bank and in hand:		0	0
<b>Total current assets:</b>		1	1
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	5	( 0 )	( 0 )
<b>Net current assets (liabilities):</b>		1	1
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:	6	( 0 )	( 0 )
Provision for liabilities:		( 0 )	( 0 )
Accruals and deferred income:		( 0 )	( 0 )
<b>Total net assets (liabilities):</b>		1	1

The notes form part of these financial statements

# SECHMOND LIMITED

## Balance sheet continued

As at 22 September 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
<b>Shareholders funds:</b>		<u>1</u>	<u>1</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 22 September 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 2 October 2023**

**And Signed On Behalf Of The Board By:**

Name: Seth Ofori

Status: Director

The notes form part of these financial statements

# **SECHMOND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 22 September 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SECHMOND LIMITED

## Notes to the Financial Statements

for the Period Ended 22 September 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	1	1

# **SECHMOND LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 22 September 2023**

### **3. Off balance sheet disclosure**

No



# SECHMOND LIMITED

## Notes to the Financial Statements

for the Period Ended 22 September 2023

### 4. Debtors

	<i>2023</i>	<i>2022</i>
	£	£
Trade debtors	0	0
Prepayments and accrued income	0	0
Other debtors	0	0
Total	<u>0</u>	<u>0</u>
Debtors due after more than one year:	0	0
No debtor		

# SECHMOND LIMITED

## Notes to the Financial Statements

for the Period Ended 22 September 2023

### 5.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Took £50000 Bounce Back loan from Lloyds Bank

# SECHMOND LIMITED

## Notes to the Financial Statements

for the Period Ended 22 September 2023

### 6.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

Took £50000 bounce back loan from Lloyds Bank

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.