Registered Number: 09382536

**England and Wales** 

## SEQUEL PB LTD

**Abridged Accounts** 

## **Period of accounts**

Start date: 01 February 2023

End date: 31 January 2024

# SEQUEL PB LTD Contents Page For the year ended 31 January 2024

Statement of financial position

## SEQUEL PB LTD Statement of Financial Position As at 31 January 2024

		2024		2023
	£	£	£	£
Called up share capital not paid		1,000		1,000
Current assets	16,147		12,577	
Net current assets		16,147		12,577
Total assets less current liabilities		17,147		13,577
Creditors: amount falling due after more than one year		(1,000)		(1,000)
Net assets	-	16,147	-	12,577
Capital and reserves	-	16,147		12,577

#### **NOTES TO THE ACCOUNTS**

#### **General Information**

SEQUEL PB LTD is a private company, limited by shares, registered in England and Wales, registration number 09382536, registration address 85 GREAT PORTLAND STREET, FIRST FLOOR, LONDON, W1W 7LT.

The presentation currency is £ sterling.

## 1. Accounting policies

### Significant accounting policies

## Statement of compliance

These financial statements have been prepared in compliance with FRS 105 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

## 2. Average number of employees

Average number of employees during the year was 1 (2023:1).

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

## Director's Responsibilities:

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and FRS 105, the Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts.

ne financial statements were approved by the director on 26 February 2024 and	d
ere signed by:	
rzemyslaw Buderaski	
irector	

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.