

SETH HOLDINGS LIMITED

**Company Registration Number:
09420657 (England and Wales)**

Report of the Directors and Unaudited Micro-Entity Financial Statements

Period of accounts

Start date: 03 February 2015

End date: 31 March 2016

SETH HOLDINGS LIMITED

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for the Period Ended 31 March 2016

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SETH HOLDINGS LIMITED

Company Information

for the Period Ended 31 March 2016

Director:

Ejaz Patel

Registered office:

935
Romford Road
Manor Park
London
GBR
E12 5JR

Company Registration Number:

09420657 (England and Wales)

SETH HOLDINGS LIMITED

Directors' Report Period Ended 31 March 2016

The directors present their report with the financial statements of the company for the period ended 31 March 2016

Principal Activities

The company's principal activity during the period was the online retail.

Directors

The directors shown below have held office during the whole of the period from

03 February 2015 to 31 March 2016

Ejaz Patel

Political and charitable donations

The company made no charitable donations during the period, and no political donations were made.

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on 24 October 2016

And Signed On Behalf Of The Board By:

Name: Ejaz Patel

Status: Director

SETH HOLDINGS LIMITED

Micro-Entity Profit and Loss Account

for the Period Ended 31 March 2016

*14 months to
31 Mar 2016
£*

Turnover:	13,536
Other Income:	0
Cost of raw materials and consumables:	(9,862)
Staff costs:	0
Depreciation and other amounts written off assets:	0
Other Charges:	(3,039)
Tax:	(127)
Profit or (loss):	<u>508</u>

SETH HOLDINGS LIMITED

Micro-Entity Balance sheet

As at 31 March 2016

	<i>14 months to 31 Mar 2016</i>
	<i>£</i>
Called up share capital not paid:	0
Fixed assets:	0
Current assets:	890
Prepayments and accrued income:	0
Creditors: amounts falling due within one year:	0
Net current assets (liabilities):	890
Total assets less current liabilities:	890
Creditors: amounts falling due after more than one year:	0
Provision for liabilities:	0
Accruals and deferred income:	0
Total net assets (liabilities):	<u>890</u>
Capital and reserves:	<u>890</u>

SETH HOLDINGS LIMITED

Balance sheet continued

As at 31 March 2016

For the year ending 31 March 2016 the company was entitled to exemption 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 provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 24 October 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ejaz Patel

Status: Director

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.