

**SERASEED LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021**

SERASEED LTD.
UNAUDITED ACCOUNTS
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SERASEED LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2021

Director	Mr A Praetorius
Company Number	09657159 (England and Wales)
Registered Office	275 Deansgate Manchester Greater Manchester M3 4EL United Kingdom
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

SERASEED LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	314	314
Creditors: amounts falling due within one year	<u>5</u>	(2,213)	(2,213)
Net current liabilities		<u>(2,213)</u>	<u>(2,213)</u>
Net liabilities		(1,899)	(1,899)
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		<u>(1,900)</u>	<u>(1,900)</u>
Shareholders' funds		<u>(1,899)</u>	<u>(1,899)</u>

For the year ending 30 June 2021 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 28 March 2022 and were signed on its behalf by

Mr A Praetorius
Director

Company Registration No. 09657159

SERASEED LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

1 Statutory information

SERASEED LTD. is a private company, limited by shares, registered in England and Wales, registration number 09657159. The registered office is 275 Deansgate, Manchester, Greater Manchester, M3 4EL, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 33% Straight line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 July 2020	314
At 30 June 2021	314
Depreciation	
At 30 June 2021	-
Net book value	
At 30 June 2021	314
At 30 June 2020	314

SERASEED LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2021

5 Creditors: amounts falling due within one year	2021	2020
	£	£
Other creditors	60	60
Loans from directors	2,153	2,153
	<hr/>	<hr/>
	2,213	2,213
	<hr/>	<hr/>

6 Share capital	2021	2020
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

