

SEALTON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

SEALTON LTD
UNAUDITED ACCOUNTS
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SEALTON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2019

Directors	Mr M Egerton Mr M Seal
Company Number	10023482 (England and Wales)
Registered Office	Boyes Barn Owslebury Winchester Hampshire SO21 1LT

SEALTON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	287,200	240,000
Current assets			
Debtors	5	53,331	22,333
Cash at bank and in hand		3,570	33,303
		<u>56,901</u>	<u>55,636</u>
Creditors: amounts falling due within one year	<u>6</u>	(73,235)	(1,953)
Net current (liabilities)/assets		<u>(16,334)</u>	<u>53,683</u>
Total assets less current liabilities		270,866	293,683
Creditors: amounts falling due after more than one year	<u>7</u>	(128,770)	(100,000)
Net assets		<u>142,096</u>	<u>193,683</u>
Capital and reserves			
Called up share capital		180,471	180,471
Profit and loss account		(38,375)	13,212
Shareholders' funds		<u>142,096</u>	<u>193,683</u>

For the year ending 28 February 2019 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 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.

Approved by the Board on 26 November 2019.

Mr M Egerton
Director

Company Registration No. 10023482

SEALTON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2019

5 Debtors	2019	2018
	£	£
Other debtors	53,331	22,333
6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	16,568	-
Obligations under finance leases and hire purchase contracts	14,714	-
Other creditors	30,000	-
Loans from directors	11,953	1,953
	73,235	1,953
7 Creditors: amounts falling due after more than one year	2019	2018
	£	£
Bank loans	28,770	-
Non-equity preference shares	100,000	100,000
	128,770	100,000

8 Average number of employees

During the year the average number of employees was 0 (2018: 0).

