

Company Number: 10397660

AMENDED

SEASONS CONSTRUCTION ADMINISTRATION LIMITED

**Company Registration Number:
10397660 (England and Wales)**

Micro-Entity (Unaudited) Accounts

Period of accounts

Start date: 1st April 2017

End date: 31st March 2018



Company Number: 10397660

SEASONS CONSTRUCTION ADMINISTRATION LIMITED

**Company Information for the Period Ended
31st March 2018**

Directors:

Pan, Raquel Gonzalez
Hutchinson, Peter Ronald
Kinsella, Sharon Angela Jeanette
Hurley, Barry Thomas

Registered Office:

5 Priory Court
Tuscam Way
Camberley
Surrey
GU15 3YX
GBR

Company Registration Number:

10397660 (England and Wales)

Company Number: 10397660

SEASONS CONSTRUCTION ADMINISTRATION LIMITED
Balance Sheet
As at 31st March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		10	10
Cash at bank and in hand:		1,404,147	1,697,607
Total current assets:		<u>1,404,157</u>	<u>1,697,617</u>
Creditors			
Creditors: amounts falling due within one year		(1,404,147)	(1,697,607)
Net current assets (liabilities):		<u>10</u>	<u>10</u>
Total assets less current liabilities:		10	10
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>10</u>	<u>10</u>

The notes form part of these financial statements

Company Number: 10397660

SEASONS CONSTRUCTION ADMINISTRATION LIMITED

**Balance Sheet
As at 31st March 2018
Continued**

	Notes	2018 £	2017 £
Capital and reserves			
Called up Share capital	2	10	10
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>10</u>	<u>10</u>

For the year ending 31 March 2018 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

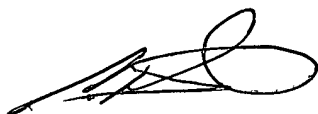
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 May 2018

SIGNED ON BEHALF OF THE BOARD BY:



Peter Ronald Hutchinson - DIRECTOR

The notes form part of these financial statements

Company Number: 10397660

SEASONS CONSTRUCTION ADMINISTRATION LIMITED

Notes to the Accounts for the Period Ended 31st March 2018

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation if applicable will be provided at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment 25% on cost.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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SEASONS CONSTRUCTION ADMINISTRATION LIMITED

**Notes to the Accounts
for the Period Ended 31st March 2018**

2. Called up share capital

Allotted, called up and paid

Previous Period			2017
Class	Number of Shares	Nominal value per share	Total
Ordinary Shares:	10	1.00	10
			<u>10</u>

Current Period			2018
Class	Number of Shares	Nominal value per share	Total
Ordinary Shares:	10	1.00	10
			<u>10</u>