

**SEVEN SEAS HEALTHCARE LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 11 OCTOBER 2016 TO 31 OCTOBER 2017**

Townend English

Chartered Accountants

81-83 Market Street  
Pocklington  
York  
East Yorkshire  
YO42 2AE

**Seven Seas Healthcare Ltd**  
**Unaudited Financial Statements**  
**For the Period 11 October 2016 to 31 October 2017**

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**Seven Seas Healthcare Ltd**  
**Company Information**  
**For the Period 11 October 2016 to 31 October 2017**

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<b>Director</b>	Dr Seethal Mark
<b>Company Number</b>	10422156
<b>Registered Office</b>	Chesnut Lodge Woodland Rise North Ferriby HU14 3JT
<b>Accountants</b>	Townend English Chartered Accountants 81-83 Market Street Pocklington York East Yorkshire YO42 2AE

**Seven Seas Healthcare Ltd**  
**Accountants' Report**  
**For the Period 11 October 2016 to 31 October 2017**

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**Chartered Accountants' report to the director on the preparation of the unaudited statutory accounts of Seven Seas Healthcare Ltd For the Period 11 October 2016 to 31 October 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Seven Seas Healthcare Ltd For the Period 11 October 2016 to 31 October 2017 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the director of Seven Seas Healthcare Ltd, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Seven Seas Healthcare Ltd and state those matters that we have agreed to state to the director of Seven Seas Healthcare Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Seven Seas Healthcare Ltd and its director, as a body, for our work or for this report.

It is your duty to ensure that Seven Seas Healthcare Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Seven Seas Healthcare Ltd. You consider that Seven Seas Healthcare Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit of the accounts of Seven Seas Healthcare Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

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**19 September 2018**

Townend English  
Chartered Accountants

81-83 Market Street  
Pocklington  
York  
East Yorkshire  
YO42 2AE



**Seven Seas Healthcare Ltd**  
**Balance Sheet**  
**As at 31 October 2017**

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	<b>Period to 31 October 2017 £</b>
Current assets	1
	<hr/>
<b>NET CURRENT ASSETS</b>	1
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1
	<hr/>
<b>NET ASSETS</b>	1
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	1
	<hr/> <hr/>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was 1.

**2. General Information**

Seven Seas Healthcare Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10422156. The registered office is Chesnut Lodge, Woodland Rise, North Ferriby, HU14 3JT.



**Seven Seas Healthcare Ltd**  
**Balance Sheet (continued)**  
**As at 31 October 2017**

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For the period ending 31 October 2017 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities**

- The member has 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 in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

On behalf of the board

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**Dr Seethal Mark**

**19 September 2018**



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.