

Registered number: 10864746



SALACIA SOUTH EAST LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 SEPTEMBER 2023**



GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

100 YEARS

Building better business

SALACIA SOUTH EAST LIMITED
REGISTERED NUMBER:10864746

BALANCE SHEET
AS AT 30 SEPTEMBER 2023

	2023 £	2022 £
Fixed assets	1,395,273	1,418,160
Current assets	1,643	10,124
Creditors: amounts falling due within one year	(1,103,799)	(1,185,146)
Net current liabilities	(1,102,156)	(1,175,022)
Total assets less current liabilities	293,117	243,138
Net assets	293,117	243,138
Capital and reserves	293,117	243,138

SALACIA SOUTH EAST LIMITED
REGISTERED NUMBER:10864746

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2023

Notes

General information

Salcia South East Limited is a private company limited by shares and is registered in England and Wales. The company registration number is 10864746 and the registered office address is Piggotts Farm, Albury End, Ware, Hertfordshire, SG11 2HS.

The presentation currency in these financial statements is sterling and figures are rounded to the nearest pound.

Average number of employees

The average monthly number of employees during the year was 0 (2022 - 0).

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 15 March 2024.

C Hockley

Mr. C. W. Hockley
Director