

Company registration number: **11258904**

O T Seymour Construction Limited
Unaudited Filleted Financial Statements for the
year ended
31 March 2023

O T Seymour Construction Limited

Statement of Financial Position

31 March 2023

	2023	2022
	£	£
Fixed assets	512,538	523,758
Current assets	260,965	268,285
Creditors: amounts falling due within one year	(215,498)	(210,001)
Net current assets	45,467	58,284
Total assets less current liabilities	558,005	582,042
Creditors: amounts falling due after more than one year	(266,671)	(320,074)
Net assets	291,334	261,968
Capital and reserves	291,334	261,968

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is Lime Kiln Farm, West Stoughton, Wedmore, Somerset, BS28 4PR, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 4).

For the year ending 31 March 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

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

These financial statements were approved by the board of directors and authorised for issue on 22 December 2023, and are signed on behalf of the board by:

O Seymour

Director

Company registration number: 11258904

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.