

SEEKAHOST LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 MAY 2020

SEEKAHOST LTD
UNAUDITED ACCOUNTS
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SEEKAHOST LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 MAY 2020

Director	Paththage Himal Dilanka Fernando
Company Number	11490390 (England and Wales)
Registered Office	OFFICE 25, OLD SIDE 3RDFLOOR ANGEL HOUSE 225 MARSH WALL LONDON E14 9FW United Kingdom
Accountants	BIZVIZ SOLUTIONS Office 29 58 Peregrine Road Ilford Essex IG6 3SZ

SEEKAHOST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		40,158	15,006
Creditors: amounts falling due within one year	4	(35,316)	(14,724)
Net current assets		4,842	282
Net assets		4,842	282
Capital and reserves			
Called up share capital		1	1
Profit and loss account		4,841	281
Shareholders' funds		4,842	282

For the period ending 31 May 2020 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 director acknowledges his 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.

The financial statements were approved by the Board and authorised for issue on 29 August 2020 and were signed on its behalf by

Paththage Himal Dilanka Fernando
Director

Company Registration No. 11490390

SEEKAHOST LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 AUGUST 2019 TO 31 MAY 2020

1 Statutory information

SEEKAHOST LTD is a private company, limited by shares, registered in England and Wales, registration number 11490390. The registered office is OFFICE 25, OLD SIDE 3RDFLOOR ANGEL HOUSE, 225 MARSH WALL, LONDON, E14 9FW, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Bank loans and overdrafts	16,325	-
Taxes and social security	10,753	3,585
Loans from directors	8,238	11,139
	<u>35,316</u>	<u>14,724</u>

5 Average number of employees

During the period the average number of employees was 0 (2019: 0).

