

**SEEKAHOST LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023**

SEEKAHOST LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2023

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SEEKAHOST LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2023

Director Paththage Himal Dilanka Fernando

Company Number 11490390 (England and Wales)

Registered Office Office 147
182-184 High Street North
East Ham
London
E6 2JA

Accountants BVS Accounting
Office 29
58 Peregrine Road
Ilford
Essex
IG6 3SZ

SEEKAHOST LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2023

	2023	2022
	£	£
Fixed assets	10,974	5,773
Current assets	157,616	92,072
Creditors: amounts falling due within one year	(41,881)	(22,721)
Net current assets	115,735	69,351
Total assets less current liabilities	126,709	75,124
Creditors: amounts falling due after more than one year	(47,023)	(28,460)
Net assets	79,686	46,664
Capital and reserves	79,686	46,664

NOTES TO THE ACCOUNTS

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 147, 182-184 High Street North, East Ham, London, E6 2JA.

2 Average number of employees

During the year the average number of employees was 3 (2022: 3).

For the year ending 31 May 2023 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 29 July 2023

Paththage Himal Dilanka Fernando
Director

Company Registration No. 11490390

