

**SEBA JUH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2021**

**SUPER FINANCIAL LIMITED
ACCOUNTANTS AND BUSINESS ADVISORS**

275 High Road
Leyton
E10 5QN

SEBA JUH LTD
Balance Sheet
As at 28 February 2021

Registered number: 11837034

	28 February 2021	28 February 2020
	£	£
Current assets	48,643	3,636
Creditors: Amounts Falling Due Within One Year	(268)	(3,402)
NET CURRENT ASSETS	<u>48,375</u>	<u>234</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>48,375</u>	<u>234</u>
Creditors: Amounts Falling After More Than One Year	(47,000)	-
NET ASSETS	<u><u>1,375</u></u>	<u><u>234</u></u>
CAPITAL AND RESERVES	<u><u>1,375</u></u>	<u><u>234</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	28 February 2021	28 February 2020
Office and administration	3	-
	<u>3</u>	<u>2</u>

2. General Information

SEBA JUH LTD is a private company, limited by shares, incorporated in England & Wales, registered number 11837034 . The registered office is 161 Littlefield Road, Edgware, HA8 0TE.

SEBA JUH LTD
Balance Sheet (continued)
As at 28 February 2021

For the year ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr SEBASTIAN JUHAS

Director

29/03/2021

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.