

**SEE ELECTRICAL ENTERPRISES LTD**

**Company Registration Number:  
11913533 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 March 2023  
(Dormant)**

**Period of accounts**

**Start date: 01 April 2022**

**End date: 31 March 2023**

# **SEE ELECTRICAL ENTERPRISES LTD**

## **Contents of the Financial Statements**

**for the Period Ended 31 March 2023**

**Company Information - 3**

**Report of the Directors - 4**

**Balance sheet - 5**

**Additional notes - 7**

**Balance sheet notes - 10**

# **SEE ELECTRICAL ENTERPRISES LTD**

## **Company Information**

**for the Period Ended 31 March 2023**

**Director:** Mr Sheldon James

**Registered office:** 21b  
Woodside Road  
London  
England  
N22 5HP

**Company Registration Number:** 11913533 (England and Wales)

# **SEE ELECTRICAL ENTERPRISES LTD**

## **Directors' Report Period Ended 31 March 2023**

The directors present their report with the financial statements of the company for the period ended 31 March 2023

### **Directors**

**The directors shown below have held office during the whole of the period from 01 April 2022 to 31 March 2023**  
Mr Sheldon James

The company was dormant and did not trade in the period.

**This report was approved by the board of directors on 24 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr Sheldon James

Status: Director

# SEE ELECTRICAL ENTERPRISES LTD

## Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Fixed assets</b>			
Tangible assets:	4	0	28,700
<b>Total fixed assets:</b>		<u>0</u>	<u>28,700</u>
<b>Current assets</b>			
Debtors:	5	0	7,820
Cash at bank and in hand:		1	442
<b>Total current assets:</b>		<u>1</u>	<u>8,262</u>
Creditors: amounts falling due within one year:	6	( 0 )	( 2,600 )
<b>Net current assets (liabilities):</b>		<u>1</u>	<u>5,662</u>
Total assets less current liabilities:		1	34,362
Creditors: amounts falling due after more than one year:	7	( 0 )	( 36,708 )
<b>Total net assets (liabilities):</b>		<u>1</u>	<u>( 2,346 )</u>

The notes form part of these financial statements

# SEE ELECTRICAL ENTERPRISES LTD

## Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		0	( 2,347 )
<b>Shareholders funds:</b>		<u>1</u>	<u>( 2,346 )</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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.

For the year ending 31 March 2023 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 24 November 2023**

**And Signed On Behalf Of The Board By:**

Name: Mr Sheldon James

Status: Director

The notes form part of these financial statements

# **SEE ELECTRICAL ENTERPRISES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SEE ELECTRICAL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	0	2



# **SEE ELECTRICAL ENTERPRISES LTD**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2023**

### **3. Off balance sheet disclosure**

No

# SEE ELECTRICAL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 4. Tangible assets

	Motor vehicles		Total
Cost	£	£	
At 01 April 2022	28,700		28,700
Additions	0		0
Disposals	( 28,700 )		( 28,700 )
Revaluations	-		-
Transfers	-		-
At 31 March 2023	0		0
<b>Depreciation</b>			
At 01 April 2022	-		-
Charge for year	-		-
On disposals	-		-
Other adjustments	-		-
At 31 March 2023	-		-
<b>Net book value</b>			
At 31 March 2023	0		0
At 31 March 2022	28,700		28,700

# SEE ELECTRICAL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 5. Debtors

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade debtors	0	7,820
Total	<u>0</u>	<u>7,820</u>

# SEE ELECTRICAL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 6.Creditors: amounts falling due within one year note

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Trade creditors	0	2,141
Other creditors	0	459
<b>Total</b>	<b>0</b>	<b>2,600</b>

# SEE ELECTRICAL ENTERPRISES LTD

## Notes to the Financial Statements

for the Period Ended 31 March 2023

### 7.Creditors: amounts falling due after more than one year

	<i>2023</i>	<i>2022</i>
	<i>£</i>	<i>£</i>
Other creditors	0	36,708
<b>Total</b>	<b>0</b>	<b>36,708</b>

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.