

Registered number
08827312

Seada Technology Ltd

Filleted Accounts

31 December 2018

Amended

TUESDAY



A9JXRNCR

A06

15/12/2020

#72

COMPANIES HOUSE

Seada Technology Ltd
Registered number:
Balance Sheet
as at 31 December 2018
Amended

08827312

	2018 £	2017 £
Fixed assets	9,082	4,149
Current assets	437,423	268,444
Prepayments and accrued income	<u>12,299</u>	<u>10,522</u>
	449,722	278,966
Creditors: amounts falling due within one year	<u>(360,654)</u>	<u>(141,147)</u>
Net current assets	<u>89,068</u>	<u>137,819</u>
Total assets less current liabilities	98,150	141,968
Accruals and deferred income	<u>(650)</u>	<u>(650)</u>
Net assets	<u>97,500</u>	<u>141,318</u>
Capital and reserves	<u>97,500</u>	<u>141,318</u>

Employees and Directors

The average number of employees including director during the year was 4 (2017 : 3).

Related party transactions

Amount due to director at the end of year was £54 (2017 : £4).

Beijing Tricolor Technology Ltd
Group undertaking

Amount due to group undertaking at the end of year was £353,926 (2017 : £130,610).

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 5 Oak Tree Park, Redditch, Worcestershire, B98 9NW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

WEN JING QIAN

W J Qian
Director
Approved by the board on 24 September 2019