

Registered number  
08827312

Seada Technology Ltd

Filleled Accounts

31 December 2021

**Seada Technology Ltd****Registered number:****08827312****Balance Sheet****as at 31 December 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	17,388	14,267
Current assets	375,361	362,151
Prepayments and accrued income	10,000	10,000
	<u>385,361</u>	<u>372,151</u>
Creditors: amounts falling due within one year	(298,322)	(285,634)
Net current assets	<u>87,039</u>	<u>86,517</u>
Total assets less current liabilities	<u>104,427</u>	<u>100,784</u>
Accruals and deferred income	(3,717)	(5,848)
<b>Net assets</b>	<u>100,710</u>	<u>94,936</u>
 <b>Capital and reserves</b>	 <u>100,710</u>	 <u>94,936</u>
	<b>Number</b>	<b>Number</b>
Average number of employees	<u>5</u>	<u>5</u>

**Related party transactions**

Amount due to director at the end of year was £56,408 (2020 : £56,408).

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 member has 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.

W J Qian

Director

Approved by the board on 30 September 2022

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.