Company Registration No. 9834915 (England and Wales)

SEALTEC SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

CONTENTS

SEALTEC SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2017

Director	CHARLES NICHOLS
Company Number	9834915 (England and Wales)
Registered Office	40 BURSES WAY HUTTON BRENTWOOD ESSEX CM13 2PS UNITED KINGDOM

SEALTEC SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	4	3,200	4,000
Current assets			
Debtors	5	3,011	4,783
Cash at bank and in hand		10,919	24,726
		13,930	29,509
Creditors: amounts falling due within one year	6	(15,924)	(24,007)
Net current (liabilities)/assets		(1,994)	5,502
Total assets less current liabilities		1,206	9,502
Creditors: amounts falling due after more than one year	7	-	(8,696)
Net assets		1,206	806
Capital and reserves			
Share premium		100	100
Profit and loss account		1,106	706
Shareholders' funds		1,206	806

For the year ending 31 October 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 January 2018.

CHARLES NICHOLS
Director

Company Registration No. 9834915

SEALTEC SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2017

1 Statutory information

SEALTEC SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 9834915. The registered office is 40 BURSES WAY, HUTTON, BRENTWOOD, ESSEX, CM13 2PS, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 October 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 November 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Turnover
Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 November 2016	5,000
At 31 October 2017	5,000
Depreciation	
At 1 November 2016	1,000
Charge for the year	800
At 31 October 2017	1,800
Net book value	
At 31 October 2017	3,200
At 31 October 2016	4,000

5 Debtors	2017	2016
	£	£
Trade debtors	3,011	-
Other debtors	-	4,783
	3,011	4,783

6 Creditors: amounts falling due within one year	2017	2016
	£	£
Taxes and social security	15,924	9,176
Other creditors	-	9,831
Loans from directors	-	5,000
	15,924	24,007

7 Creditors: amounts falling due after more than one year	2017	2016
	£	£
Other creditors	-	8,696

8 Average number of employees

During the year the average number of employees was 0 (2016: 0).