

**SEALTEC SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2022**

**SEALTEC SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SEALTEC SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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

**SEALTEC SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2022**

	Notes	2022 £	2021 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	818	1,228
<b>Current assets</b>			
Debtors	5	69,370	73,629
Cash at bank and in hand		30,277	13,856
		<u>99,647</u>	<u>87,485</u>
<b>Creditors: amounts falling due within one year</b>	<u>6</u>	(13,740)	(18,158)
<b>Net current assets</b>		<u>85,907</u>	<u>69,327</u>
<b>Total assets less current liabilities</b>		86,725	70,555
<b>Creditors: amounts falling due after more than one year</b>	<u>7</u>	(13,636)	(18,128)
<b>Net assets</b>		<u>73,089</u>	<u>52,427</u>
<b>Capital and reserves</b>			
Share premium		100	100
Profit and loss account		72,989	52,327
<b>Shareholders' funds</b>		<u>73,089</u>	<u>52,427</u>

For the year ending 31 October 2022 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.

The financial statements were approved by the Board and authorised for issue on 9 May 2023 and were signed on its behalf by

CHARLES NICHOLS  
Director

Company Registration No. 9834915

**SEALTEC SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

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**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 BURSSES 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**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***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**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 November 2021	5,000
At 31 October 2022	5,000
<b>Depreciation</b>	
At 1 November 2021	3,772
Charge for the year	410
At 31 October 2022	4,182
<b>Net book value</b>	
At 31 October 2022	818
At 31 October 2021	1,228

**SEALTEC SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

<b>5 Debtors</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due within one year</b>		
VAT	2,405	3,196
Trade debtors	12,335	-
Other debtors	54,630	70,433
	<u>69,370</u>	<u>73,629</u>
<b>6 Creditors: amounts falling due within one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Taxes and social security	13,740	13,449
Accruals	-	4,709
	<u>13,740</u>	<u>18,158</u>
<b>7 Creditors: amounts falling due after more than one year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Bank loans	13,636	18,128
<b>8 Average number of employees</b>		
During the year the average number of employees was 0 (2021: 0).		

