

**SERASEED LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018**

SERASEED LTD.
UNAUDITED ACCOUNTS
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**SERASEED LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018**

Director	Ms N Breznik
Company Number	09657159 (England and Wales)
Registered Office	APT 2695 BLACKWATER CHYNOWETH HOUSE, TREVISSOME PARK TRURO CORNWALL TR4 8UN UNITED KINGDOM
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

SERASEED LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	314	314
Creditors: amounts falling due within one year	<u>5</u>	(2,213)	(2,343)
Net current liabilities		<u>(2,213)</u>	<u>(2,343)</u>
Net liabilities		<u>(1,899)</u>	<u>(2,029)</u>
Capital and reserves			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(1,900)	(2,030)
Shareholders' funds		<u>(1,899)</u>	<u>(2,029)</u>

For the year ending 30 June 2018 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 her 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 25 March 2019.

Ms N Breznik
 Director

Company Registration No. 09657159

SERASEED LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	60	190
Loans from directors	2,153	2,153
	<u>2,213</u>	<u>2,343</u>
	<u><u>2,213</u></u>	<u><u>2,343</u></u>
6 Share capital	2018	2017
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u>1</u>	<u>1</u>
	<u><u>1</u></u>	<u><u>1</u></u>

7 Average number of employees

During the year the average number of employees was 0 (2017: 0).

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.