

**SERASEED LTD.  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2017**

**SERASEED LTD.**  
**UNAUDITED ACCOUNTS**  
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**SERASEED LTD.**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>Director</b>	Mr Alexander Praetorius
<b>Company Number</b>	09657159 (England and Wales)
<b>Registered Office</b>	APT 2695 BLACKWATER CHYNOWETH HOUSE, TREVISSOME PARK TRURO CORNWALL TR4 8UN UNITED KINGDOM
<b>Accountants</b>	SQK Accountancy 132-134 Great Ancoats Street Manchester England M4 6DE

**SERASEED LTD.**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	314	-
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(2,343)	(129)
<b>Net current liabilities</b>		<u>(2,343)</u>	<u>(129)</u>
<b>Net liabilities</b>		<u>(2,029)</u>	<u>(129)</u>
<b>Capital and reserves</b>			
Called up share capital	<u>6</u>	1	1
Profit and loss account		(2,030)	(130)
<b>Shareholders' funds</b>		<u>(2,029)</u>	<u>(129)</u>

For the year ending 30 June 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 27 April 2018.

Mr Alexander Praetorius  
 Director

Company Registration No. 09657159

**SERASEED LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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**1 Statutory information**

SERASEED LTD. is a private company, limited by shares, registered in England and Wales, registration number 09657159. The registered office is APT 2695 BLACKWATER, CHYNOWETH HOUSE, TREVISSOME PARK, TRURO, CORNWALL, TR4 8UN, 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 30 June 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 25 June 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 and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery                      33% Straight line

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	At cost
At 1 July 2016	-
Additions	314
At 30 June 2017	314
<b>Depreciation</b>	-
At 30 June 2017	-
<b>Net book value</b>	314
At 30 June 2017	314

**SERASEED LTD.**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2017**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Other creditors	190	100
Loans from directors	2,153	29
	<hr/> 2,343	<hr/> 129
	<hr/> <hr/>	<hr/> <hr/>
<b>6 Share capital</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<hr/> <hr/>	<hr/> <hr/>

**7 Average number of employees**

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