

**Registered Number 05783298**

**G. SEAL BUILDING SERVICES LIMITED**

**Micro-entity Accounts**

**5 April 2016**

**Micro-entity Balance Sheet as at 5 April 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		2,871	3,828
<b>Current Assets</b>		32,981	44,204
<b>Prepayments and accrued income</b>		158	111
<b>Creditors: amounts falling due within one year</b>		(35,019)	(12,713)
<b>Net current assets (liabilities)</b>		<u>(1,880)</u>	<u>31,602</u>
<b>Total assets less current liabilities</b>		<u>991</u>	<u>35,430</u>
<b>Accruals and deferred income</b>		(966)	(1,796)
<b>Total net assets (liabilities)</b>		<u>25</u>	<u>33,634</u>
<b>Capital and reserves</b>		<u>25</u>	<u>33,634</u>

- For the year ending 5 April 2016 the company was entitled to exemption 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 December 2016

And signed on their behalf by:

**Mr G Seal, Director**

**Footnotes:**

- **Advances and credits**  
During the year the company made advances to Mr G R Seal, a director, totalling £3,500 (2015-£19,753). Repayments of £15,395 were made by 31 March 2016 and so the balance outstanding at the year end, 31 March 2016, was £nil (2015 - £11,895).  
Where applicable, interest is charged on overdrawn loan accounts at the rate of 3% per annum, loans are repayable on demand.

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.