

Company Registration Number 03522606 (England and Wales)

**SEYMOUR, SEYMOUR & SON LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 28 FEBRUARY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# SEYMOUR, SEYMOUR & SON LTD

## BALANCE SHEET

AS AT 28 FEBRUARY 2019

	2019		2018
	£	£	£
Fixed assets		748,046	747,946
Current assets	21,836		22,560
Creditors: amounts falling due within one year	(455,528)		(493,613)
Net current liabilities		(433,692)	(471,053)
Total assets less current liabilities		314,354	276,893
Creditors: amounts falling due after more than one year		(126,973)	(196,968)
Net assets		187,381	79,925
Capital and reserves		187,381	79,925

### Notes to the financial statements

#### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	-	-

# **SEYMOUR, SEYMOUR & SON LTD**

## **BALANCE SHEET (CONTINUED)**

**AS AT 28 FEBRUARY 2019**

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Seymour, Seymour & Son Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Unit 3, Stafford Park 16, Telford, Shropshire, TF3 3BS.

For the year ended 28 February 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 21 June 2019

Mr B E H Seymour  
**Director**

**Company Registration Number 03522606**

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.