

**SOUTH EAST ASIA ENTERPRISES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

SOUTH EAST ASIA ENTERPRISES LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

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SOUTH EAST ASIA ENTERPRISES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Directors

B TSANG
D WONG
A LEE

Company Number

05133586 (England and Wales)

Accountants

Helen Solomon Ltd
Unit 4G South Hams Business Park
Churchstow
Devon
TQ7 3QH

SOUTH EAST ASIA ENTERPRISES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023	2022
	£	£
Fixed assets	47,167	42,004
Current assets	80,995	79,889
Creditors: amounts falling due within one year	(72,881)	(31,663)
Net current assets	8,114	48,226
Total assets less current liabilities	55,281	90,230
Creditors: amounts falling due after more than one year	(22,672)	(29,072)
Net assets	32,609	61,158
Capital and reserves	32,609	61,158

NOTES TO THE ACCOUNTS

1 Statutory information

South East Asia Enterprises Limited is a private company, limited by shares, registered in England and Wales, registration number 05133586.

2 Average number of employees

During the year the average number of employees was 18 (2022: 19).

For the year ending 31 March 2023 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 6 December 2023

B TSANG
Director

Company Registration No. 05133586

