

REGISTERED NUMBER: 06519918 (England and Wales)

S E AUTOS LTD

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

S E AUTOS LTD (REGISTERED NUMBER: 06519918)

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BALANCE SHEET
31 MARCH 2023

	31.3.23		31.3.22	
	£	£	£	£
FIXED ASSETS		29,983		36,870
CURRENT ASSETS	54,964		36,975	
CREDITORS				
Amounts falling due within one year	<u>(15,509)</u>		<u>(13,522)</u>	
NET CURRENT ASSETS		39,455		23,453
TOTAL ASSETS LESS CURRENT LIABILITIES		69,438		60,323
CAPITAL AND RESERVES		69,438		60,323

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

S E Autos Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06519918

Registered office: 46 Knightsbridge Crescent
Staines-Upon-Thames
TW18 2QR

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2022 - 1) .

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2023 and 31 March 2022:

	31.3.23	31.3.22
	£	£
S J Edwards		
Balance outstanding at start of year	2,340	-
Amounts advanced	-	2,340
Amounts repaid	(2,340)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>2,340</u>

The amount advanced was repaid in full in April 2022.

**BALANCE SHEET - continued
31 MARCH 2023**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 29 November 2023 and were signed by:

S J Edwards - Director

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.