

Registered number: 06924909

---

**Sequit Limited**

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

---

**Prepared By:**

N B Lancaster & Co  
Chartered Accountants  
6 Brunswick Street  
Carlisle  
Cumbria  
CA1 1PN

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

**DIRECTORS**

Ian David Anderson

Mrs L C Anderson

**REGISTERED OFFICE**

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

**COMPANY DETAILS**

Private company limited by shares registered in United Kingdom,  
registered number 06924909

**BANKERS**

National Westminster Bank plc

**ACCOUNTANTS**

N B Lancaster & Co

Chartered Accountants

6 Brunswick Street

Carlisle

Cumbria

CA1 1PN

---

**ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

**CONTENTS**

	Page
Directors' Report	-
Accountants' Report	-
Statement Of Comprehensive Income	-
Balance Sheet	3
Notes To The Accounts	4
The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

---

**BALANCE SHEET AT 30/06/2018**

	Notes	2018 £	2017 £
<b>FIXED ASSETS</b>			
Tangible assets	2	823	1,098
<b>CURRENT ASSETS</b>			
Debtors	3	-	4
Cash at bank and in hand		<u>733</u>	<u>424</u>
		733	428
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>41,644</u>	<u>36,214</u>
<b>NET CURRENT LIABILITIES</b>		<u>(40,911)</u>	<u>(35,786)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(40,088)</u>	<u>(34,688)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6	2	2
Profit and loss account		<u>(40,090)</u>	<u>(34,690)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(40,088)</u>	<u>(34,688)</u>

For the year ending 30/06/2018 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 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.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

**Approved by the board on 16/05/2019 and signed on their behalf  
by**

.....  
Ian David Anderson  
Director

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30/06/2018**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

**1b. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	25%
-----------	-----

**2. TANGIBLE FIXED ASSETS**

	Equipment	Total
	£	£
<b>Cost</b>		
At 01/07/2017	2,407	2,407
At 30/06/2018	<u>2,407</u>	<u>2,407</u>
<b>Depreciation</b>		
At 01/07/2017	1,309	1,309
For the year	275	275
At 30/06/2018	<u>1,584</u>	<u>1,584</u>
<b>Net Book Amounts</b>		
At 30/06/2018	<u>823</u>	<u>823</u>
At 30/06/2017	<u>1,098</u>	<u>1,098</u>

**3. DEBTORS**

	2018	2017
	£	£
<b>Amounts falling due within one year</b>		
VAT	<u>-</u>	<u>4</u>
	<u>-</u>	<u>4</u>

---

#### 4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
VAT	1,045	-
Directors current account	40,059	35,214
Accruals	540	1,000
	<u>41,644</u>	<u>36,214</u>

#### 5. EMPLOYEES

	2018	2017
	No.	No.
Average number of employees	-	-

#### 6. SHARE CAPITAL

	2018	2017
	£	£
<b>Allotted, issued and fully paid:</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
	<u>2</u>	<u>2</u>

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.