

Registered Number 07698262

SESHAT LIMITED

Micro-entity Accounts

31 March 2016

Micro-entity Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	-	339
		<u>-</u>	<u>339</u>
Current assets			
Stocks		-	-
Debtors		250	5,000
Investments		-	-
Cash at bank and in hand		-	178
		<u>250</u>	<u>5,178</u>
Creditors: amounts falling due within one year		(244)	(4,172)
Net current assets (liabilities)		<u>6</u>	<u>1,006</u>
Total assets less current liabilities		<u>6</u>	<u>1,345</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>6</u>	<u>1,345</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		5	1,344
Shareholders' funds		<u>6</u>	<u>1,345</u>

- For the year ending 31 March 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 28 December 2016

And signed on their behalf by:

Mrs C A Brown, Director

Footnotes:

- Advances and credits
advances to MRS C A Brown were repaid in year

Notes to the Micro-entity Accounts for the period ended 31 March 2016

1 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,945
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>1,945</u>
Depreciation	
At 1 April 2015	1,606
Charge for the year	339
On disposals	-
At 31 March 2016	<u>1,945</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>339</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.