

**SEEBECK 87 LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023**

SRC Advisory
2nd Floor Stanford Gate South Road
Brighton
East Sussex
BN1 6SB

Seebeck 87 Limited
Balance Sheet
As At 31 May 2023

Registered number: 08323017

	2023	2022
	£	£
Current assets	300,001	300,001
Creditors: Amounts Falling Due Within One Year	(4,800)	(4,800)
NET CURRENT ASSETS	295,201	295,201
TOTAL ASSETS LESS CURRENT LIABILITIES	295,201	295,201
Creditors: Amounts Falling After More Than One Year	(374,040)	(374,040)
Accruals and deferred income	(360)	(360)
NET LIABILITIES	(79,199)	(79,199)
CAPITAL AND RESERVES	(79,199)	(79,199)

Notes

1. General Information

Seebeck 87 Limited is a private company, limited by shares, incorporated in , registered number 08323017 . The registered office is The County Ground, County Road, Swindon, Wiltshire, SN1 2EB.

2. Average Number of Employees

Average number of employees, including directors, during the year was: (2022: 1)

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr C Morfuni

Director

29 February 2024

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.