

Registered number: 09869876

SEKF Ltd

**ABBREVIATED ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30/11/2016**

Prepared By:

Sylwia Klocek Ltd

1000

Great West Road

Brentford

Middlesex

TW8 9DW

ABBREVIATED ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30/11/2016

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

The company's registered number is 09869876

Registered Number: 09869876
BALANCE SHEET AT 30/11/2016

	Notes	2016 £
CURRENT ASSETS		
CREDITORS: Amounts falling due within one year	321	(321)
NET CURRENT LIABILITIES		(321)
TOTAL ASSETS LESS CURRENT LIABILITIES		(321)
CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account		(421)
SHAREHOLDERS' FUNDS		(321)

For the year ending 30/11/2016 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/06/2017 and signed on their behalf by

Kamil Pucek
Director

NOTES TO THE ACCOUNTS
FOR THE 385 DAY PERIOD ENDED 30/11/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. SHARE CAPITAL

2016

£

Allotted, issued and fully paid:

100 Ordinary shares of £1 each

100

100

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.