

**NAWRAT-SEYMOUR HR SERVICE LTD
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2020**

Nawrat-Seymour HR Service Ltd
Balance Sheet
As at 30 November 2020

Registered number: 09879698

	2020	2019
	£	£
Fixed assets	347	685
Current assets	63,653	52,704
Creditors: Amounts Falling Due Within One Year	(4,773)	(5,933)
NET CURRENT ASSETS	58,880	46,771
TOTAL ASSETS LESS CURRENT LIABILITIES	59,227	47,456
NET ASSETS	59,227	47,456
CAPITAL AND RESERVES	59,227	47,456

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year were 2 (2019: 2)

2. General Information

Nawrat-Seymour HR Service Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09879698 . The registered office is 71-75 Shelton Street, Covent Garden, London, United Kingdom, WC2H 9JQ.

For the year ending 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss Jill Seymour

Director

21/04/2021

Mr Bernard Nawrat

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.