

Seon Software Factory Limited**Registered number: 09985165****Balance Sheet****as at 28 February 2019**

	2019	2018
	£	£
Fixed assets	1,274	1,917
Current assets	166,803	111,223
Creditors: amounts falling due within one year	(30,586)	(26,428)
Net current assets	136,217	84,795
Total assets less current liabilities	137,491	86,712
Accruals and deferred income	(1,600)	(2,006)
Net assets	135,891	84,706
 Capital and reserves	 135,891	 84,706

The company is a private company limited by shares and incorporated in England. Its registered office is 92 Greenfell Mansions, Glaisher Street, London, United Kingdom, SE8 3EX.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Sebastian Onorati

Director

Approved by the board on 30 May 2019

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.