

**SEBERT ROAD LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE FINANCIAL PERIOD FROM 01 OCTOBER 2021 TO 30 JUNE 2022  
PAGES FOR FILING WITH THE REGISTRAR**

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**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL PERIOD FROM 01 OCTOBER 2021 TO 30 JUNE 2022**

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**SEBERT ROAD LIMITED**  
**COMPANY INFORMATION**  
**FOR THE FINANCIAL PERIOD FROM 01 OCTOBER 2021 TO 30 JUNE 2022**

**DIRECTORS**

Lauren Barber

Paul Barber

**REGISTERED OFFICE**

10 Sebert Road

London

E7 0NQ

England

United Kingdom

**COMPANY NUMBER**

11584697 (England and Wales)

**CHARTERED ACCOUNTANTS**

Johnston Carmichael LLP

227 West George Street

Glasgow

G2 2ND

**SEBERT ROAD LIMITED**  
**BALANCE SHEET**  
**AS AT 30 JUNE 2022**

	<b>30.06.2022</b>	<b>30.09.2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	450,000	450,000
Current assets	1,450	1,450
Creditors: amounts falling due within one year	( 129,273)	( 149,354)
<b>Net current liabilities</b>	<b>( 127,823)</b>	<b>( 147,904)</b>
<b>Total assets less current liabilities</b>	<b>322,177</b>	<b>302,096</b>
Creditors: amounts falling due after more than one year	( 272,740)	( 272,750)
<b>Net assets</b>	<b>49,437</b>	<b>29,346</b>
<b>Capital and reserves</b>	<b>49,437</b>	<b>29,346</b>

For the financial period ending 30 June 2022 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 of its financial statements for the financial period in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements;
- These financial statements 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*;
- These financial statements have been delivered in accordance with the small companies regime and a copy of the Profit and Loss Account has not been delivered.

The financial statements of Sebert Road Limited (registered number: 11584697) were approved and authorised for issue by the Board of Directors on 30 March 2023 and were signed on its behalf by:

Lauren Barber  
Director

**SEBERT ROAD LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE FINANCIAL PERIOD FROM 01 OCTOBER 2021 TO 30 JUNE 2022**

**1. Company information**

The Company is a private company limited by shares and is incorporated in the United Kingdom and registered in England and Wales (Company no. 11584697). The address of its registered office is 10 Sebert Road, London, E7 0NQ, England, United Kingdom.

**2. Employees**

	<b>Period from 01.10.2021 to 30.06.2022</b>	<b>Year ended 30.09.2021</b>
	<b>Number</b>	<b>Number</b>
Monthly average number of persons employed by the Company during the financial period, including directors	2	2

**3. Guarantees and other financial commitments**

The company has a loan which has been secured by a fixed and floating charge over 10A Sebert Road, London, E7 0NQ.

**4. Reporting Period Length**

The year end was shortened from 30 September 2022 to 30 June 2022 to align with group Companies. The current reporting period is from 1 October 2021 to 30 June 2022. The comparison period was for the year ended 30 September 2022 and therefore comparative financial statement amounts and related notes are not entirely comparable.

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.