

Unaudited Financial Statements
for the Period 1 June 2018 to 30 November 2019
for
South East Technology Limited

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for the Period 1 June 2018 to 30 November 2019**

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South East Technology Limited (by shares)
Company
Information
for the Period 1 June 2018 to 30 November 2019

DIRECTOR: Mr M.J. Kissane

SECRETARY: Ms K Pugh

REGISTERED OFFICE: Suite 3 Warren House
10-20 Main Road
Hockley
Essex
SS5 4QS

REGISTERED NUMBER: 03062424 (England and Wales)

ACCOUNTANTS: Anser Solutions
Chartered Accountants
Suite 3 Warren House
10 - 20 Main Road
Hockley
Essex
SS5 4QS

Balance Sheet
30 November
2019

	30.11.19		31.5.18
	£	£	£
FIXED ASSETS		-	6,540
CURRENT ASSETS	100		664
CREDITORS			
Amounts falling due within one year	-		(1,474)
NET CURRENT ASSETS/(LIABILITIES)		<u>100</u>	<u>(810)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>100</u>	<u>5,730</u>
CAPITAL AND RESERVES		<u>100</u>	<u>5,730</u>

NOTE TO THE FINANCIAL STATEMENTS

1. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 1 (2018 - 2) .

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 26 November 2020 and were signed by:

Mr M.J. Kissane - Director