

B-SEATED LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

B-SEATED LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2020

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B-SEATED LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2020

Directors	Harry Whittingham Christopher Whittingham
Company Number	07086559 (England and Wales)
Registered Office	32 Springfield Gardens Kearsley BL4 8JP United Kingdom

B-SEATED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020

	2020	2019
	£	£
Current assets	22,471	10,699
Creditors: amounts falling due within one year	(12,607)	(8,344)
Net current assets	9,864	2,355
Total assets less current liabilities	9,864	2,355
Creditors: amounts falling due after more than one year	(10,000)	-
Accruals and deferred income	(1,562)	(2,345)
(Net liabilities)/net assets	(1,698)	10
Capital and reserves	(1,698)	10

NOTES TO THE ACCOUNTS

1 Statutory information

B-SEATED LTD is a private company, limited by shares, registered in England and Wales, registration number 07086559. The registered office is 32 Springfield Gardens, Kearsley, BL4 8JP, United Kingdom.

2 Directors' advances, credit and guarantees

Loan to Directors £2413, no interest charged repayable on demand 2019

Loan to Directors £8450, no interest charged repayable on demand 2020

3 Guarantees and other financial commitments

Bounceback Loan £10,000 payable over 5 years repayments start July 2021, interest rate 2.5%.

4 Average number of employees

During the year the average number of employees was 1 (2019: 1).

B-SEATED LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2020 (CONTINUED)

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. 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 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.

Approved by the board on 5 May 2021

Harry Whittingham
Director

Company Registration No. 07086559

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.