

# **SEQUENTEC LTD**

**Company Registration Number:  
09407003 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 December 2024**

**Period of accounts**

**Start date: 01 January 2024**

**End date: 31 December 2024**

# SEQUENTEC LTD

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# SEQUENTEC LTD

## Company Information

for the Period Ended 31 December 2024

<b>Director:</b>	C Westerling
<b>Registered office:</b>	24 Yardley Road Hedge End Southampton Hampshire England SO30 0HQ
<b>Company Registration Number:</b>	09407003 (England and Wales)

# SEQUENTEC LTD

## Balance sheet

As at 31 December 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
<b>Fixed assets</b>			
Tangible assets:	4	21,266	17,933
<b>Total fixed assets:</b>		<u>21,266</u>	<u>17,933</u>
<b>Current assets</b>			
Debtors:		52,626	40,939
Cash at bank and in hand:		45,924	22,153
<b>Total current assets:</b>		<u>98,550</u>	<u>63,092</u>
Creditors: amounts falling due within one year:		<u>( 64,654 )</u>	<u>( 35,647 )</u>
<b>Net current assets (liabilities):</b>		<u>33,896</u>	<u>27,445</u>
Total assets less current liabilities:		<u>55,162</u>	<u>45,378</u>
<b>Total net assets (liabilities):</b>		<u>55,162</u>	<u>45,378</u>

The notes form part of these financial statements

# SEQUENTEC LTD

## Balance sheet continued

As at 31 December 2024

	<i>Notes</i>	<i>2024</i>	<i>2023</i>
		£	£
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		55,161	45,377
<b>Shareholders funds:</b>		<u>55,162</u>	<u>45,378</u>

For the year ending 31 December 2024 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 5 September 2025**

**And Signed On Behalf Of The Board By:**

Name: C Westerling

Status: Director

The notes form part of these financial statements

# SEQUENTEC LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 1. Accounting policies

#### Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# SEQUENTEC LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	<b>6</b>	<b>4</b>

# SEQUENTEC LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 3. Off balance sheet disclosure

No

# SEQUENTEC LTD

## Notes to the Financial Statements

for the Period Ended 31 December 2024

### 4. Tangible Assets

	<b>Total</b>
<b>Cost</b>	£
At 01 January 2024	55,680
Additions	19,349
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2024	<u><u>75,029</u></u>
<b>Depreciation</b>	
At 01 January 2024	37,747
Charge for year	16,016
On disposals	-
Other adjustments	-
At 31 December 2024	<u><u>53,763</u></u>
<b>Net book value</b>	
At 31 December 2024	<u><u>21,266</u></u>
At 31 December 2023	<u><u>17,933</u></u>

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.