

Company Registration Number 08531979 (England and Wales)

SEMITA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2018

PAGES FOR FILING WITH REGISTRAR



SEMITA LTD**BALANCE SHEET****AS AT 31 MARCH 2018**

	2018		2017	
	£	£	£	£
Fixed assets		10,830		1,598
Current assets	168,404		123,393	
Creditors: amounts falling due within one year	(144,399)		(123,219)	
Net current assets		24,005		174
Total assets less current liabilities		34,835		1,772
Net assets		34,835		1,772
Capital and reserves		34,835		1,772

Notes to the financial statements**1 Directors' benefits: advances, credit and guarantees**

During the year the company advanced amounts totalling £164,058 (2017: £113,790) and received repayments totalling £167,721 (2017: £136,345) from Mr E and Mrs H Tann. At the year end the amounts owed to the company totalled £41,728 (2017: £43,507). Interest has been charged at 3% throughout the year totalling £1,884 (2017: £2,375).

2 Employees

The average number of persons (including directors) employed by the company during the year was 1 (2017 - 2).

Semita Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Pennhill Farm House, 58 High Street, Weston, Bath, Somerset, BA1 4DB.

For the year ended 31 March 2018 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 of its financial statements for the year in question 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.

SEMITA LTD

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 5/4/2019, and are signed on its behalf by:



Mr E J Tann

Director