

ASK SEYMOUR LIMITED

Report and Financial Statements

For the year ended

30 September 2019



ASK SEYMOUR LIMITED

DIRECTOR'S REPORT

The directors present their annual report and the financial statements for the year ended 30 September 2019.

ACTIVITIES

The company does not trade.

DIRECTORS

The directors of the company during the year were as follows:

A Pontin

R A Searby

SMALL COMPANY PROVISIONS

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

Approved by the Board of Directors
and signed on behalf of the Board



R A Searby
Secretary

3 March 2020

ASK SEYMOUR LIMITED

STATEMENT OF DIRECTORS' RESPONSIBILITIES

The directors are responsible for preparing the Directors' report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'. Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the Company for that period.

In preparing those financial statements, the directors are required to:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable accounting standards have been followed; and
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ASK SEYMOUR LIMITED

BALANCE SHEET 30 September 2019

	Note	30 Sept 2019 £	30 Sept 2018 £
CURRENT ASSETS			
Debtor: called up share capital not paid		1	1
NET CURRENT ASSETS		1	1
CAPITAL AND RESERVES			
Called up share capital	3	1	1
EQUITY SHAREHOLDER'S FUNDS		1	1

For the year ending 30 September 2019 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006,

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.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS102 Section 1A – small entities.

These financial statements were approved and authorised for issue by the Board of Directors on 3 March 2020.

Signed on behalf of the Board of Directors


R A Searby

Director

ASK SEYMOUR LIMITED

NOTES TO THE ACCOUNTS 30 September 2019

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention unless otherwise specified within these accounting policies and in accordance with Section 1A of Financial Reporting Standard 102, the Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

First time adoption of FRS102

The policies applied under the company's previous accounting framework are not materially different to FRS102 and have not impacted on equity.

2. INFORMATION REGARDING DIRECTORS AND EMPLOYEES

No directors or employees have received any remuneration during the period. There were no employees other than the directors.

3. CALLED UP SHARE CAPITAL

	30 September 2019 and 30 Sept 2018
	£
Authorised	
1,000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid	
1 ordinary share of £1 each	1

4. ULTIMATE PARENT COMPANY AND CONTROLLING PARTY

The company is a subsidiary of MIT Dynamic Solutions Limited, a company incorporated in Great Britain, and registered in England and Wales. Copies of the financial statements of MIT Dynamic Solutions Limited can be obtained from Companies House, Crown Way, Cardiff, CF14 3UZ.