

SEISQ CONSULTING LTD

**Company Registration Number:
09712845 (England and Wales)**

**Unaudited statutory accounts for the year ended 31 July 2019
(Dormant)**

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

SEISQ CONSULTING LTD

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SEISQ CONSULTING LTD

Company Information

for the Period Ended 31 July 2019

Director: Juan Reyes-Montes

Registered office: 31
Crowmere Road
Shrewsbury
GBR
SY2 5HT

Company Registration Number: 09712845 (England and Wales)

SEISQ CONSULTING LTD

Directors' Report Period Ended 31 July 2019

The directors present their report with the financial statements of the company for the period ended 31 July 2019

Directors

The directors shown below have held office during the whole of the period from 01 August 2018 to 31 July 2019
Juan Reyes-Montes

The company was dormant and did not trade in the period.

This report was approved by the board of directors on 17 August 2019

And Signed On Behalf Of The Board By:

Name: Juan Reyes-Montes

Status: Director

SEISQ CONSULTING LTD

Profit and Loss Account

for the Period Ended 31 July 2019

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

SEISQ CONSULTING LTD

Balance sheet

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Intangible assets:	2	0	
Tangible assets:	3	0	
Total fixed assets:		<u>0</u>	<u></u>
Current assets			
Cash at bank and in hand:		4,007	4,020
Total current assets:		<u>4,007</u>	<u>4,020</u>
Net current assets (liabilities):		<u>4,007</u>	<u>4,020</u>
Total assets less current liabilities:		4,007	4,020
Total net assets (liabilities):		<u>4,007</u>	<u>4,020</u>

The notes form part of these financial statements

SEISQ CONSULTING LTD

Balance sheet continued

As at 31 July 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		4,006	4,019
Shareholders funds:		<u>4,007</u>	<u>4,020</u>

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ending 31 July 2019 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 17 August 2019

And Signed On Behalf Of The Board By:

Name: Juan Reyes-Montes

Status: Director

The notes form part of these financial statements

SEISQ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

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

SEISQ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Intangible assets

	Other	Total
Cost	£	£
At 01 August 2018	0	0
Additions	0	0
Disposals	(0)	(0)
Revaluations	0	0
Transfers	0	0
At 31 July 2019	0	0
Amortisation		
Amortisation at 01 August 2018	0	0
Charge for year	0	0
On disposals	(0)	(0)
Other adjustments	0	0
Amortisation at 31 July 2019	0	0
Net book value		
Net book value at 31 July 2019	0	0
Net book value at 31 July 2018	0	0

SEISQ CONSULTING LTD

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 August 2018	0		0
Additions	0		0
Disposals	(0)		(0)
Revaluations	0		0
Transfers	0		0
At 31 July 2019	0		0
Depreciation			
At 01 August 2018	0		0
Charge for year	0		0
On disposals	(0)		(0)
Other adjustments	0		0
At 31 July 2019	0		0
Net book value			
At 31 July 2019	0		0
At 31 July 2018	0		0

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.