

**SEBELLO LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022**

**SEBELLO LTD**  
**UNAUDITED ACCOUNTS**  
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**SEBELLO LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022**

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<b>Director</b>	Sebastian Tokarski
<b>Company Number</b>	12671097 (England and Wales)
<b>Registered Office</b>	378 Woodfield Avenue Lincoln LN6 0WF UK
<b>Accountants</b>	KN ACCOUNTING LTD Welland Workspace 10 Pinchbeck Road Spalding PE11 1QD

**SEBELLO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors	4	-	1,075
Cash at bank and in hand		6,403	7,099
		<u>6,403</u>	<u>8,174</u>
<b>Creditors: amounts falling due within one year</b>	5	(530)	(2,556)
<b>Net current assets</b>		<u>5,873</u>	<u>5,618</u>
<b>Net assets</b>		<u>5,873</u>	<u>5,618</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		5,872	5,617
<b>Shareholders' funds</b>		<u>5,873</u>	<u>5,618</u>

For the period ending 31 March 2022 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 4 February 2023 and were signed on its behalf by

Sebastian Tokarski  
Director

Company Registration No. 12671097

**SEBELLO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 JULY 2021 TO 31 MARCH 2022**

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**1 Statutory information**

SEBELLO LTD is a private company, limited by shares, registered in England and Wales, registration number 12671097. The registered office is 378 Woodfield Avenue, Lincoln, LN6 0WF, UK.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

**Amounts falling due within one year**

Trade debtors	-	1,075
	<u>          </u>	<u>          </u>

**5 Creditors: amounts falling due within one year**

<b>2022</b>	<b>2021</b>
<b>£</b>	<b>£</b>

Taxes and social security	530	2,556
	<u>          </u>	<u>          </u>

**6 Average number of employees**

During the period the average number of employees was 1 (2021: 1).

