

Company registration number: **12006205**

Sequel Agency Limited

Unaudited Filleted Financial Statements for the

year ended

31 May 2023

# Sequel Agency Limited

## Statement of Financial Position

31 May 2023

	2023	2022
	£	£
Fixed assets	45,269	50,747
Current assets	62,697	75,577
Prepayments and accrued income	3,750	3,750
Creditors: amounts falling due within one year	(47,850)	(67,303)
Net current assets	18,597	12,024
Total assets less current liabilities	63,866	62,771
Accruals and deferred income	(1,040)	(610)
Net assets	62,826	62,161
Capital and reserves	62,826	62,161

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 20 Ashwood Drive, Yeovil, Somerset, BA21 5DZ, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 4 (2022: 4).

For the year ending 31 May 2023, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's responsibilities:

- 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 director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 9 January 2024, and are signed on behalf of the board by:

Mr Oliver Sadler

Director

Company registration number: 12006205

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.