

Company Registration No. NI629789 (Northern Ireland)

**SEACHT LIMITED  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

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**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>CONTENTS</b>	<b>PAGE</b>
Company information	3
Directors' report	4
Accountants' report	5
Income statement	6
Statement of financial position	7
Detailed income statement	8

**SEACHT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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<b>Directors</b>	Colm Laighneach Martin Rafferty Gearóid Ó Machail
<b>Company Number</b>	NI629789 (Northern Ireland)
<b>Registered Office</b>	74-76 Upper English Street, Armagh Armagh BT61 7LG
<b>Accountants</b>	O'Connor & Co Unit 1 49 Keady Road Armagh BT60 3NW

**SEACHT LIMITED  
DIRECTORS' REPORT  
FOR THE YEAR ENDED 31 MARCH 2023**

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The directors present their report and accounts for the year ended 31 March 2023.

**Directors**

The following directors held office during the whole of the period:

Colm Laighneach  
Martin Rafferty  
Gearóid Ó Machail

**Statement of directors' responsibilities**

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts 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 these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts 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 enable them to ensure that the accounts 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.

**Small company provisions**

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

*Gearóid Ó Machail*.....

Gearóid Ó Machail  
Director

Approved by the board on: 21 December 2023

## SEACHT LIMITED ACCOUNTANTS' REPORT

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### **Accountants' report to the board of directors of Seacht Limited on the preparation of the unaudited statutory accounts for the year ended 31 March 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Seacht Limited for the year ended 31 March 2023 as set out on pages 6 - 7 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Seacht Limited, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Seacht Limited and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Seacht Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Seacht Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Seacht Limited. You consider that Seacht Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Seacht Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.



O'Connor & Co

Unit 1  
49 Keady Road  
Armagh  
BT60 3NW

21 December 2023

**SEACHT LIMITED**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

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	<b>2023</b>
	<b>£</b>
Turnover	96,738
Cost of raw materials and consumables	(36,659)
Staff cost	(15,622)
Depreciation and other amounts written off assets	(2,542)
Other charges	(39,712)
Profit	<div style="border-top: 1px solid black; border-bottom: 3px double black;">2,203</div>

**SEACHT LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023 £
Fixed assets	10,169
Current assets	30,770
Creditors: amounts falling due within one year	(9,634)
<b>Net current assets</b>	<b>21,136</b>
<b>Total assets less current liabilities</b>	<b>31,305</b>
Creditors: amounts falling due after more than one year	(500)
<b>Net assets</b>	<b>30,805</b>
<b>Capital and reserves</b>	<b>30,805</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Seacht Limited is a private company, limited by shares, registered in Northern Ireland, registration number NI629789. The registered office is 74-76 Upper English Street, , Armagh, Armagh, BT61 7LG.

**2 Average number of employees**

During the year the average number of employees was 1.

For the year ending 31 March 2023 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 21 December 2023

*Gearóid Ó Machail*

Gearóid Ó Machail  
Director

Company Registration No. NI629789

**SEACHT LIMITED**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>
	<b>£</b>
<b>Turnover</b>	
Sales	96,738
<b>Cost of raw materials and consumables</b>	<u>36,659</u>
Purchases	36,659
<b>Staff costs</b>	<u>15,622</u>
Wages and salaries	15,076
Pensions	546
	<u>15,622</u>
<b>Depreciation and other amounts written off assets</b>	<u>2,542</u>
Depreciation	2,542
<b>Other</b>	<u>39,712</u>
Rent	6,600
Stationery and printing	1,043
Bank charges	1,093
Donations	5,000
Accountancy fees	793
Consultancy fees	10,177
Other direct costs	15,006
	<u>39,712</u>
<b>Profit on ordinary activities before taxation</b>	<u><u>2,203</u></u>