

SEACHT LIMITED
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024 £
Turnover	63,137
Cost of raw materials and consumables	(40,149)
Staff cost	(2,629)
Depreciation and other amounts written off assets	(2,034)
Other charges	(20,746)
Loss	<u>(2,421)</u>

SEACHT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

		2024 £
Fixed assets		8,135
Current assets	26,540	
Creditors: amounts falling due within one year	(5,791)	
Net current assets		20,749
Total assets less current liabilities		28,884
Creditors: amounts falling due after more than one year		(500)
Net assets		28,384
Capital and reserves		28,384

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 21B The Square, Moy, Dungannon, Co Tyrone, BT71 7 SG.

2 Average number of employees

During the year the average number of employees was 1.

For the year ending 31 March 2024 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 20 December 2024

Gearóid Ó Machail
Director

Company Registration No. NI629789

SEACHT LIMITED
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

This schedule does not form part of the statutory accounts.

	2024
	£
Turnover	
Sales	62,337
Fees	1,500
Reimbursed expenses	(700)
	<hr/> 63,137
Cost of raw materials and consumables	
Purchases	40,149
	<hr/>
Staff costs	
Wages and salaries	514
Travel and subsistence	2,115
	<hr/> 2,629
Depreciation and other amounts written off assets	
Depreciation	2,034
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Other	
Stationery and printing	622
Bank charges	1,265
Consultancy fees	18,859
	<hr/> 20,746
Loss on ordinary activities before taxation	<hr/> (2,421) <hr/>