

# Independent Examiner's Report to the Trustees of

Seacht Ltd

I report on the accounts of the company for the year ended 31 March 2024, which are set out on pages 1 to 2.

## Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to state, on the basis of my examination, whether particular matters have come to my attention.

## Basis of independent examiner's report

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

## Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
  - to prepare accounts which accord with the accounting records, comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Unit 1  
49 Keady Road  
Armagh  
BT60 3NW



O'Connor & Co Accountants  
Date 30/01/2025

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

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	<b>2024</b> <b>£</b>
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**

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

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