

Company registration number: **NI629789**

Seacht

Company limited by guarantee

Unaudited Financial Statements
for the year ended 31 March 2025

Seacht

Unaudited Financial Statements

Year ended 31 March 2025

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Seacht

Officers and Professional Advisers

Year ended 31 March 2025

Directors

C Laighneach

M Rafferty

G O Machail

Registered office

21b The Square

Moy

Dingannon

Co Tyrone

BT71 7SG

Northern Ireland

Accountant

VIP Accountants Ltd T/A O'Connor & Co

Unit 1

49 Keady Road

Armagh

BT60 3NW

United Kingdom

Seacht

Directors' Report

Year ended 31 March 2025

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2025.

DIRECTORS

The directors who served the company during the year were as follows:

C Laighneach

M Rafferty

G O Machail

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 31 December 2025 and signed on behalf of the board by:

G O Machail

Director

Seacht

Report to the directors on the preparation of the unaudited statutory financial statements of Seacht

Year ended 31 March 2025

As described on the statement of financial position, the Board of Directors of Seacht are responsible for the preparation of the financial statements for the year ended 31 March 2025, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

VIP Accountants Ltd T/A O'Connor & Co

Unit 1
49 Keady Road
Armagh
BT60 3NW
United Kingdom

Date: 31 December 2025

Seacht

Income Statement

Year ended 31 March 2025

	2025
	£
Turnover	31,674
Cost of raw materials and consumables	(20,287)
Depreciation and other amounts written off assets	(1,627)
Other charges	(19,437)
Loss	(9,677)

Seacht

Statement of Financial Position

31 March 2025

	2025
	£
Fixed assets	<u>6,508</u>
Current assets	18,422
Creditors: amounts falling due within one year	<u>(500)</u>
Net current assets	<u>17,922</u>
Total assets less current liabilities	<u>24,430</u>
Accruals and deferred income	<u>(5,725)</u>
Net assets	<u><u>18,705</u></u>
 Capital and reserves	 <u><u>18,705</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in Northern Ireland. The address of the registered office is 21b The Square, Moy, Dingannon, Co Tyrone, BT71 7SG, Northern Ireland.

Seacht

Statement of Financial Position (continued)

31 March 2025

2 Average number of employees

The average number of persons employed by the company during the year was nil.

For the year ending 31 March 2025, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge 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.

These financial statements were approved by the board of directors and authorised for issue on 31 December 2025, and are signed on behalf of the board by:

G O Machail

Director

Company registration number: NI629789

Seacht

Detailed Income Statement

Year ended 31 March 2025

TURNOVER

	2025
	£
Sales	31,674
	<hr/>
	31,674
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COST OF RAW MATERIALS AND CONSUMABLES

	2025
	£
Purchases	20,287

DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

	2025
	£
Total depreciation of tangible assets	1,627

OTHER CHARGES

	2025
	£
Light, heating and power	600
Motor expenses	300
Staff entertainment	1,847
Printing, postage and stationery	162
Accountancy fees	725
Professional fees	12,051
Repairs and maintenance	349
Bank charges	1,077
Sundry expenses	2,326
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	19,437

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Detailed Income Statement (continued)

Year ended 31 March 2025

Loss

(9,677)
