

Company Registration No. 03013594 (England and Wales)

**SEANSOFT COMPUTER CONSULTANTS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE
PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
SEANSOFT COMPUTER CONSULTANTS LIMITED
FOR THE YEAR ENDED 31 JANUARY 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Seansoft Computer Consultants Limited for the year ended 31 January 2017 as set out on pages 3 - 3 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.com/accountspreparationguidance>.

Our work has been undertaken in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.com/accountspreparationguidance>.

Iain F McGregor & Co CA
Chartered Accountants

Ashford Lodge, Cypress Court
Hazelwood Road
Bristol
BS9 1PY

6 February 2017

SEANSOFT COMPUTER CONSULTANTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

| | 2017 | 2016 |
|------------------------------------------------|----------------------|----------------------|
| | £ | £ |
| Fixed assets | 1,467 | 1,490 |
| Current assets | 68,084 | 39,868 |
| Creditors: amounts falling due within one year | (16,320) | (5,598) |
| Net current assets | <u>51,764</u> | <u>34,270</u> |
| Total assets less current liabilities | <u>53,231</u> | <u>35,760</u> |
| Net assets | <u><u>53,231</u></u> | <u><u>35,760</u></u> |
| Capital and reserves | <u><u>53,231</u></u> | <u><u>35,760</u></u> |

For the year ending 31 January 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 February 2017

Sean O'Dwyer
Director

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