

**SEMPITERNAL STRONG LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

APH Accountants Ltd

Chartered Management Accountants

Times House, 259 Wallasey Village
Wallasey
Merseyside
CH45 3LR

Sempiternal Strong Ltd
Balance Sheet
As at 30 September 2022

Registered number: 11573081

	2022	2021
	£	£
Fixed assets	10,006	9,923
Current assets	9,163	37,349
Prepayments and accrued income	3,962	3,962
Creditors: Amounts Falling Due Within One Year	(8,915)	(33,105)
NET CURRENT ASSETS	4,210	8,206
TOTAL ASSETS LESS CURRENT LIABILITIES	14,216	18,129
Creditors: Amounts Falling After More Than One Year	(11,333)	(15,333)
Accruals and deferred income	(1,132)	(1,170)
NET ASSETS	1,751	1,626
CAPITAL AND RESERVES	1,751	1,626

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 2)

2. General Information

Sempiternal Strong Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11573081 . The registered office is 259 Wallasey Village, Wallasey, Merseyside, CH45 3LR.

Sempiternal Strong Ltd
Balance Sheet (continued)
As at 30 September 2022

For the year ending 30 September 2022 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.

On behalf of the board

Mr Neil Simon

Director

14th November 2022

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.