

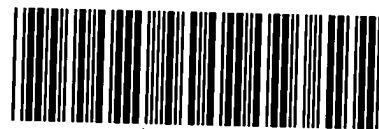
Registered number: 08078439

**AMENDED ACCOUNTS**

**SEED MENTORS LIMITED**

**UNAUDITED FINANCIAL  
STATEMENTS FOR THE YEAR  
ENDED 31 MAY 2023  
PAGES FOR FILING WITH  
REGISTRAR**

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## SEED MENTORS LIMITED

### Balance Sheet As At 31 May 2023

	2023 £	2022 £
Fixed Assets	181,538	181,538
Current Assets	341,147	546,251
Creditors: amounts falling due within one year	<u>(892,863)</u>	<u>(758,850)</u>
<b>Net current assets / (liabilities)</b>	<u>(551,716)</u>	<u>(212,599)</u>
<b>Total assets less current liabilities</b>	(370,177)	(31,061)
Creditors: amounts falling due after More than one year	<u>(321,856)</u>	<u>(641,523)</u>
<b>Net assets / (net liabilities)</b>	<u>(692,033)</u>	<u>(672,584)</u>
<b>Capital and reserves</b>	<u>(692,033)</u>	<u>(672,584)</u>

#### Notes to the financial statements:

##### 1. Average number of employees

During the year the average number of employees, including directors, was 0 (2022: 0).

SEED MENTORS LIMITED (08078439) is a private company limited by shares incorporated in England and Wales. The registered office address is Apartment 4, Forsyte Shades, 82 Lilliput Road, Poole, Dorset, BH14 8LA, England.

For the year ending 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

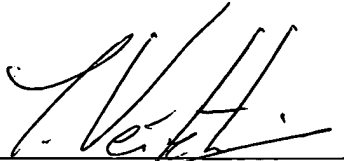
The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2023 in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The financial statements have been prepared in accordance with micro-entity provisions and with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in

accordance with the provisions applicable to companies subject to the small companies' regime. The income statement has not been delivered to the Registrar of Companies in accordance with the special provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on 20 May 2024 and are signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S. Veitch', written over a horizontal line.

**Stuart Micheal Veitch**  
Director

**Company registration number: 08078439**