

# **SECQAI LTD**

**Company Registration Number:  
13440981 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2024**

**Period of accounts**

**Start date: 01 July 2023**

**End date: 30 June 2024**

# SECQAI LTD

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# SECQAI LTD

## Company Information

for the Period Ended 30 June 2024

**Registered office:**

64  
North Row, 4th Floor  
C/O Brecher LLP  
London  
GBR  
W1K 7DA

**Company Registration Number:**

13440981 (England and Wales)

# SECQAI LTD

## Balance sheet

As at 30 June 2024

	2024 £	2023 £
Called up share capital not paid:	0	0
Fixed Assets:	60,426	40,551
Current assets:	122,346	121,393
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	( 82,857 )	( 64,517 )
<b>Net current assets (liabilities):</b>	<u>39,489</u>	<u>56,876</u>
Total assets less current liabilities:	99,915	97,427
Creditors: amounts falling due after more than one year:	( 50,000 )	( 50,000 )
Provision for liabilities:	( 0 )	( 0 )
Accruals and deferred income:	( 0 )	( 5,000 )
<b>Total net assets (liabilities):</b>	<u>49,915</u>	<u>42,427</u>
<b>Capital and reserves:</b>	<u>49,915</u>	<u>42,427</u>

# SECQAI LTD

## Balance sheet continued

For the year ending 30 June 2024 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 21 March 2025**

**And Signed On Behalf Of The Board By:**

Name: Graham Harris

Status: Director

The notes form part of these financial statements

# SECQAI LTD

## Footnotes to the Financial Statements

for the Period Ended 30 June 2024

### 1. Employee Information

Average number of employees: 5

# SECQAI LTD

## Footnotes to the Financial Statements

for the Period Ended 30 June 2024

### 2. Off balance sheet disclosure

No

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