

SENIOR COMMUNICATIONS LIMITED

**Company Registration Number:
04688334 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SENIOR COMMUNICATIONS LIMITED

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for the Period Ended 31 March 2020

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SENIOR COMMUNICATIONS LIMITED

Company Information

for the Period Ended 31 March 2020

Director:

Jocelyn Ann Senior

George Edward Sim

Secretary:

George Edward Sim

Registered office:

12
Cedar Close
Epsom
Surrey
KT17 4HG

Company Registration Number:

04688334 (England and Wales)

SENIOR COMMUNICATIONS LIMITED

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The principal activity of the company was public relations consultancy.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Jocelyn Ann Senior

George Edward Sim

Secretary

George Edward Sim

This report was approved by the board of directors on 13 December 2020

And Signed On Behalf Of The Board By:

Name: George Edward Sim

Status: Director

SENIOR COMMUNICATIONS LIMITED

Balance sheet

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		7,872	1,552
Cash at bank and in hand:		14,573	25,055
Total current assets:		<u>22,445</u>	<u>26,607</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(7,919)	(6,758)
Net current assets (liabilities):		<u>14,526</u>	<u>19,849</u>
Total assets less current liabilities:		14,526	19,849
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>14,526</u>	<u>19,849</u>

The notes form part of these financial statements

SENIOR COMMUNICATIONS LIMITED

Balance sheet continued

As at 31 March 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		2	2
Revaluation reserve:	6	0	0
Profit and loss account:		14,524	19,847
Shareholders funds:		<u>14,526</u>	<u>19,849</u>

For the year ending 31 March 2020 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 13 December 2020

And Signed On Behalf Of The Board By:

Name: George Edward Sim

Status: Director

The notes form part of these financial statements

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

3. Off balance sheet disclosure

No

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

4. Intangible assets

	Total
Cost	£
At 01 April 2019	0
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2020	0
Amortisation	
Amortisation at 01 April 2019	0
Charge for year	0
On disposals	(0)
Other adjustments	0
Amortisation at 31 March 2020	0
Net book value	
Net book value at 31 March 2020	0
Net book value at 31 March 2019	0

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

5. Tangible Assets

	Total
Cost	£
At 01 April 2019	638
Additions	0
Disposals	(0)
Revaluations	0
Transfers	0
At 31 March 2020	638
Depreciation	
At 01 April 2019	638
Charge for year	0
On disposals	(0)
Other adjustments	0
At 31 March 2020	638
Net book value	
At 31 March 2020	0
At 31 March 2019	0

SENIOR COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2020

6. Revaluation reserve

	<i>2020</i>
	<i>£</i>
Balance at 01 April 2019	0
Surplus or deficit after revaluation	0
Balance at 31 March 2020	<u>0</u>

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.