

**UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2019  
FOR  
SENTUL SOLUTIONS LTD.**

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for the Year Ended 31 December 2019**

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**SENTUL SOLUTIONS LTD.**

**COMPANY INFORMATION**  
**for the Year Ended 31 December 2019**

**DIRECTOR:** S Donegan

**REGISTERED OFFICE:** 4 Culter Den  
Peterculter  
Aberdeenshire  
AB14 0WA

**REGISTERED NUMBER:** SC350818 (Scotland)

**ACCOUNTANTS:** Acumen Accountants and Advisors Limited  
Bankhead Drive  
City South Office Park  
Portlethen  
Aberdeenshire  
AB12 4XX

**SENTUL SOLUTIONS LTD. (REGISTERED NUMBER: SC350818)**

**BALANCE SHEET**

**31 December 2019**

	Notes	2019 £	2018 £
<b>CURRENT ASSETS</b>			
Cash at bank		199,173	212,047
<b>CREDITORS</b>			
Amounts falling due within one year	4	<u>1,750</u>	<u>1,663</u>
<b>NET CURRENT ASSETS</b>		<u>197,423</u>	<u>210,384</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>197,423</u>	<u>210,384</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		100	100
Retained earnings	5	<u>197,323</u>	<u>210,284</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>197,423</u>	<u>210,384</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director and authorised for issue on 26 September 2020 and were signed by:

S Donegan - Director

**NOTES TO THE FINANCIAL STATEMENTS**  
**for the Year Ended 31 December 2019**

**1. STATUTORY INFORMATION**

Sentul Solutions Ltd. is a private company, limited by shares, registered in Scotland. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

**2. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**3. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was NIL (2018 - NIL).

**4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2019	2018
	£	£
Taxation and social security	150	253
Other creditors	<u>1,600</u>	<u>1,410</u>
	<u>1,750</u>	<u>1,663</u>

**5. RESERVES**

	Retained earnings £
At 1 January 2019	210,284
Profit for the year	639
Dividends	<u>(13,600)</u>
At 31 December 2019	<u>197,323</u>

**6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

At the year end the company was due the director, S Donegan was £291 (2018: £101). This loan is interest free and there are no fixed repayment terms.

**7. ULTIMATE CONTROLLING PARTY**

The controlling party is S Donegan.

**SENTUL SOLUTIONS LTD.**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF  
SENTUL SOLUTIONS LTD.**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Balance Sheet. Readers are cautioned that the Income Statement and certain other primary statements and the Report of the Director are not required to be filed with the Registrar of Companies.**

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2019 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited  
Bankhead Drive  
City South Office Park  
Portlethen  
Aberdeenshire  
AB12 4XX

26 September 2020

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.