

SENSI GIFT SHOP LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

SENSI GIFT SHOP LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2017

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SENSI GIFT SHOP LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2017

Director	Mr Anthony Silvester Brookes
Company Number	10183464 (England and Wales)
Registered Office	226 ILKESTON ROAD RADFORD NOTTINGHAM NG7 3EA ENGLAND
Accountants	M Aslam Accountants 259 Mansfield Road Nottingham NG1 3FT

SENSI GIFT SHOP LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2017

	2017
	£
Fixed assets	6,627
Current assets	9,877
Creditors: amounts falling due within one year	(15,909)
Net current liabilities	(6,032)
Total assets less current liabilities	595
Net assets	595
Capital and reserves	595

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 2.

For the year ending 31 May 2017 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 director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 19 March 2018

Mr Anthony Silvester Brookes
 Director

Company Registration No. 10183464

