

SIHI LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2020

SIHI LIMITED
UNAUDITED ACCOUNTS
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SIHI LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2020

Director	Siobhan Hicks
Company Number	08095541 (England and Wales)
Registered Office	206 Forest Edge Buckhurst Hill Essex IG9 5AF UK
Accountants	JRS Accounts Ltd 63-66 Hatton Garden Fifth Floor, Suite 23 London Greater London EC1N 8LE

SIHI LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2020

	Notes	2020 £	2019 £
Current assets			
Cash at bank and in hand		350	3,734
Creditors: amounts falling due within one year	4	-	(3,436)
Net current assets		350	298
Net assets		350	298
Capital and reserves			
Called up share capital		100	100
Profit and loss account		250	198
Shareholders' funds		350	298

For the period ending 31 December 2020 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 June 2021 and were signed on its behalf by

Siobhan Hicks
Director

Company Registration No. 08095541

SIHI LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 JULY 2019 TO 31 DECEMBER 2020

1 Statutory information

Sihi Limited is a private company, limited by shares, registered in England and Wales, registration number 08095541. The registered office is 206 Forest Edge, Buckhurst Hill, Essex, IG9 5AF, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	-	436
Proposed dividends	-	3,000
	<hr/>	<hr/>
	-	3,436
	<hr/> <hr/>	<hr/> <hr/>

5 Average number of employees

During the period the average number of employees was 0 (2019: 0).

