Registered number: 09558838

# SENDMART LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2021

Imperial Financial Accountants Ltd

Hazel House 1-3 Lancelot road Wembley Middlesex HAO 2AL

## SENDMART LTD Balance Sheet As at 30 April 2021

Registered number: 09558838

|   | 2021      | 2020     |
|---|-----------|----------|
|   | £         | £        |
| Fixed assets  | 24,768    | 24,768   |
| Current assets                                      | 11,791    | 8,536    |
| Creditors: Amounts Falling Due Within One Year      | (1,478)   | (23,269) |
| NET CURRENT ASSETS (LIABILITIES)                    | 10,313    | (14,733) |
|   |           |          |
| TOTAL ASSETS LESS CURRENT LIABILITIES               | 35,081    | 10,035   |
| Creditors: Amounts Falling After More Than One Year | (50,000)  | -        |
| Accruals and deferred income                        | (600)     | (600)    |
| NET (LIABYLITIES) (ACCETS                           | /1E E10.) | 0.435    |
| NET (LIABILITIES)/ASSETS                            | (15,519)  | 9,435    |
| CAPITAL AND RESERVES                                | (15,519)  | 9,435    |

#### Notes

#### 1. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2020: )

### 2. General Information

SENDMART LTD is a private company, limited by shares, incorporated in England & Wales, registered number 09558838 . The registered office is 69, RAGLAN STREET, LOWESTOFT, SUFFOLK, NR32 2JU.

For the year ending 30 April 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities

- The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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## Mr SUDHAKARAN YOGESWARARAJAH

Director

26/01/2022

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