

SENDCOSERVICES LTD

**Company Registration Number:
12499484 (England and Wales)**

Unaudited micro entity accounts for the year ended 21 August 2023

Period of accounts

Start date: 01 April 2022

End date: 21 August 2023

SENDCOSERVICES LTD

Contents of the Financial Statements

for the Period Ended 21 August 2023

Company Information - 3

Profit and Loss Account - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SENDCOSERVICES LTD

Company Information

for the Period Ended 21 August 2023

Registered office:

97
Mulberry Road
Birmingham
West Midlands
GBR
B30 1SU

Company Registration Number:

12499484 (England and Wales)

SENDCOSERVICES LTD

Profit and Loss Account

for the Period Ended 21 August 2023

	<i>17 months to 21 Aug 2023</i> £	<i>2022</i> £
Turnover	4,450	36,895
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(967)	(1,750)
Staff Costs	(1,070)	(25,096)
Depreciation and Writeoffs	(563)	(0)
Other charges	(0)	(8,079)
Tax on Profit	(300)	(375)
Profit or (Loss) for Period	1,550	1,595

SENDCOSERVICES LTD

Balance sheet

As at 21 August 2023

	<i>17 months to 21 Aug 2023</i>	<i>2022</i>
	£	£
Called up share capital not paid:	0	0
Fixed Assets:	11,500	7,500
Current assets:	2,050	50
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	2,050	50
Total assets less current liabilities:	13,550	7,550
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):	13,550	7,550
Capital and reserves:	13,550	7,550

SENDCOSERVICES LTD

Balance sheet continued

For the year ending 21 August 2023 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 August 2023

And Signed On Behalf Of The Board By:

Name: Nichola Davies

Status: Director

The notes form part of these financial statements

SENDCOSERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 21 August 2023

1. Employee Information

Average number of employees: 1

SENDCOSERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 21 August 2023

2. Off balance sheet disclosure

No

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.