

**SENSE AI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2021**

Sense Ai Limited
Balance Sheet
As at 30 June 2021

Registered number: 12699229

	2021
	£
Fixed assets	1,918
Current assets	13,954
Creditors: Amounts Falling Due Within One Year	(3,042)
NET CURRENT ASSETS	10,912
TOTAL ASSETS LESS CURRENT LIABILITIES	12,830
NET ASSETS	12,830
CAPITAL AND RESERVES	12,830

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1

2. General Information

Sense Ai Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12699229 . The registered office is 84 Slayleigh Lane, Sheffield, S10 3RH.

For the year ending 30 June 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

Dr Matthew Gibson

Director
17/02/2022

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.