

SIENNA MAI LIMITED

**Company Registration Number:
07615001 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2023

Period of accounts

Start date: 01 May 2022

End date: 30 April 2023

SIENNA MAI LIMITED

Contents of the Financial Statements

for the Period Ended 30 April 2023

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SIENNA MAI LIMITED

Company Information

for the Period Ended 30 April 2023

Registered office:

65
Manor Drive
Bingley
England
BD16 1PN

Company Registration Number:

07615001 (England and Wales)

SIENNA MAI LIMITED

Balance sheet

As at 30 April 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	10,944	12,704
Current assets:	622,245	515,218
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(40,490)	(67,708)
Net current assets (liabilities):	581,755	447,510
Total assets less current liabilities:	592,699	460,214
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(30,000)	(30,000)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	562,699	430,214
Capital and reserves:	562,699	430,214

SIENNA MAI LIMITED

Balance sheet continued

For the year ending 30 April 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 5 May 2023

And Signed On Behalf Of The Board By:

Name: Joanne Sharma

Status: Director

The notes form part of these financial statements

SIENNA MAI LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 2023

1. Employee Information

Average number of employees: 3

SIENNA MAI LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 April 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.