

**SENSI GIFT SHOP LIMITED  
AMENDING ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**SENSI GIFT SHOP LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**SENSI GIFT SHOP LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Director</b>	Mr Anthony Brookes
<b>Company Number</b>	10183464 (England and Wales)
<b>Registered Office</b>	226 ILKESTON ROAD RADFORD NOTTINGHAM NG7 3EA ENGLAND
<b>Accountants</b>	M Aslam Accountants 259 Mansfield Road Nottingham NG1 3FT

**SENSI GIFT SHOP LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	10,271	5,453
Current assets	17,608	12,011
Creditors: amounts falling due within one year	(18,791)	(17,971)
<b>Net current liabilities</b>	<b>(1,183)</b>	<b>(5,960)</b>
<b>Total assets less current liabilities</b>	<b>9,088</b>	<b>(507)</b>
Creditors: amounts falling due after more than one year	(3,510)	-
Accruals and deferred income	(247)	(246)
<b>Net assets/(net liabilities)</b>	<b>5,331</b>	<b>(753)</b>
<b>Capital and reserves</b>	<b>5,331</b>	<b>(753)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SENSI GIFT SHOP LIMITED is a private company, limited by shares, registered in England and Wales, registration number 10183464. The registered office is 226 ILKESTON ROAD, RADFORD, NOTTINGHAM, NG7 3EA, ENGLAND.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 May 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 28 May 2021

Mr Anthony Brookes  
Director

Company Registration No. 10183464

