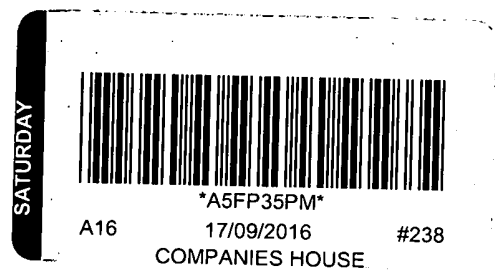


**Registered Number: 4163764**

**SENSAPAEDIC LIMITED**

**REPORT AND BALANCE SHEET**

**31 AUGUST 2016**



# **SENSAPAEDIC LIMITED**

## **INDEX**

	Page
REPORT OF THE DIRECTOR	1
BALANCE SHEET	2
NOTES TO THE FINANCIAL STATEMENTS	3

## **SENSAPAEDIC LIMITED**

### **REPORT OF THE DIRECTOR**

The director presents his annual report and the unaudited financial statements for the year ended 31 August 2016.

#### **PRINCIPAL ACTIVITY**

The company has not traded or made profits or losses during the year.

#### **DIRECTORS**

The directors and officers who held office during the year under review and subsequently were as follows:

M Harrison

#### **Statement of Director's responsibilities**

The director is responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing those financial statements, the director is required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved on 14/09/ 2016  
and signed on its behalf by

  
M Harrison  
Director

**SENSAPAEDIC LIMITED**

**BALANCE SHEET AT 31 AUGUST 2016**

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at Bank & in hand		<u>2</u>	<u>2</u>
NET ASSETS		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
EQUITY SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

For the year ending 31<sup>st</sup> August 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

**Director's responsibilities:**

- a) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- b) 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 provisions applicable to companies subject to the small companies' regime.

Approved on 14/09/ 2016  
and signed on its behalf

  
**M Harrison**  
Director

# **SENSAPAEDIC LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS YEAR ENDED 31 AUGUST 2016**

### **1 PROFIT AND LOSS ACCOUNT**

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 August 2016. Therefore no profit and loss account is attached.

### **2 SHARE CAPITAL**

	31 August 2016 £	31 August 2015 £
<b>Authorised</b>		
1,000 Ordinary £1 shares	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary £1 share	<u>2</u>	<u>2</u>