

**SENTINEL CONCEPT LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

Carthy Accountants Limited  
Certified Practising Accountants  
33 Eastgate Street  
Stafford  
Staffordshire  
ST16 2LZ

**Sentinel Concept Ltd**  
**Balance Sheet**  
**As At 31 December 2022**

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**Registered number:** 05312582

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	560	565
Current assets	18,178	15,290
Creditors: Amounts Falling Due Within One Year	(30,594 )	(28,251 )
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<b>NET CURRENT LIABILITIES</b>	(12,416 )	(12,961 )
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<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	(11,856 )	(12,396 )
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Accruals and deferred income	(800 )	(728 )
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<b>NET LIABILITIES</b>	(12,656 )	(13,124 )
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<b>CAPITAL AND RESERVES</b>	(12,656 )	(13,124 )
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Notes

**1. General Information**

Sentinel Concept Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 05312582 . The registered office is 5 Clifton Drive, Ashby De La Zouch, Leicestershire, LE65 2QL.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

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Paul Roberts

Director

15/09/2023

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.