

**SENSORY ACTIVE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

TaxAssist Harrogate

6 Mount Street
Harrogate
North Yorkshire
HG2 8DQ

Sensory Active Limited
Balance Sheet
As at 31 March 2021

Registered number: 07185435

	2021	2020
	£	£
Fixed assets	23,161	23,205
Current assets	6,622	5,245
Creditors: Amounts Falling Due Within One Year	(32,059)	(30,370)
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NET CURRENT LIABILITIES	(25,437)	(25,125)
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TOTAL ASSETS LESS CURRENT LIABILITIES	(2,276)	(1,920)
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NET LIABILITIES	(2,276)	(1,920)
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CAPITAL AND RESERVES	(2,276)	(1,920)
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Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

2. General Information

Sensory Active Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07185435 . The registered office is Provinder House Main Street, Great Ouseburn, York, North Yorkshire, YO26 9RQ.

For the year ending 31 March 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

Mr Simon Trevithick

Director
27/09/2021

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.