

Company registration number: 7428255

**Sinajay Leisure Limited**  
**Unaudited filleted financial statements**  
**31 December 2017**



# **Sinajay Leisure Limited**

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**Sinajay Leisure Limited**

**Statement of financial position  
31 December 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		<u>43,400</u>		<u>51,060</u>
Current assets	321,711		288,188	
Prepayments and accrued income	<u>1,989</u>		<u>10,401</u>	
		323,700		298,589
Creditors: amounts falling due within one year		<u>(147,578)</u>		<u>(165,200)</u>
<b>Net current assets</b>		<u>176,122</u>		<u>133,389</u>
<b>Total assets less current liabilities</b>		219,522		184,449
Provisions for liabilities		-		(8,641)
<b>Net assets</b>		<u><u>219,522</u></u>		<u><u>175,808</u></u>
<b>Capital and reserves</b>		<u><u>219,522</u></u>		<u><u>175,808</u></u>

**Sinajay Leisure Limited**

**Statement of financial position (continued)**  
**Year ended 31 December 2017**

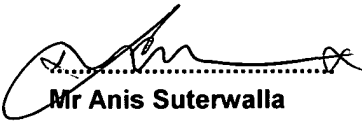
For the year ending 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on 19/03/2018, and are signed on behalf of the board by:



**Mr Anis Suterwalla**  
Director

Company registration number: 7428255

The company is a private company limited by shares, registered in England. The address of the registered office is Davis Bonley, Northside House, Mount Pleasant, Barnet, Herts, EN4 9EE.

**Staff costs**

The average number of persons employed by the company during the year amounted to 5 (2016: 5).