

SENGCO LIMITED

**Company Registration Number:
08905856 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 March 2015

End date: 28 February 2016

SENGCO LIMITED

Abbreviated Balance sheet

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1,000	1,000
Total current assets:		<u>1,000</u>	<u>1,000</u>
Creditors: amounts falling due within one year:		0	0
Net current assets (liabilities):		<u>1,000</u>	<u>1,000</u>
Total assets less current liabilities:		1,000	1,000
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1,000</u></u>	<u><u>1,000</u></u>

The notes form part of these financial statements

SENGCO LIMITED

Balance sheet continued

As at 28 February 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	2	1,000	1,000
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		1,000	1,000

For the year ending 28 February 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 March 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Hamish Rawson-Smith

Status: Director

The notes form part of these financial statements

SENGCO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The company has not traded over the period and is currently not operating. It has filed dormant accounts

Turnover policy

The company has not traded over the period, and thus there is no turnover to speak of.

SENGCO LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 28 February 2016

2. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	1,000	1.00	1,000
Preference shares:	0	0.00	0
Total share capital (£):			1,000

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.