

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2022

for

SEN SERVICES LIMITED

SEN SERVICES LIMITED
Statement of financial position
As at 31 March 2022

	2022	2021
	£	£
Fixed assets	41,368	41,558
Current assets	7	1,756
Creditors: amount falling due within one year	(19,957)	(21,930)
Net current assets	(19,950)	(20,174)
Total assets less current liabilities	21,418	21,384
Creditors: amount falling due after more than one year	(9,972)	(11,000)
Provisions for liabilities	-	(36)
Accrued liabilities	(323)	-
Net assets	11,123	10,348
 Capital and reserves	 11,123	 10,348

1. For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies act 2006.
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The 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.

Signed on behalf of the board of directors:

 Ian James Clarke
 Director

Date approved: 06 September 2022

SEN SERVICES LIMITED
Notes to the accounts
For the year ended 31 March 2022

Statutory Information

SEN SERVICES LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 09949281, registration address 38 Lilford Road, Billericay, CM11 1BS, United Kingdom.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Government grants

Government grants received are credited to deferred income. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants received towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Investment properties

Investment properties are included in the balance sheet at their open market value at the balance sheet date. The resulting aggregate surplus or deficit is transferred to a revaluation reserve. Depreciation is provided only on those investment properties which are leasehold and where the unexpired lease term is less than 20 years.

Although this accounting policy is in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), it is a departure from the general requirement of the Companies Act 2006 for all tangible assets to be depreciated. In the opinion of the directors compliance with the standard is necessary for the financial statements to give a true and fair view. Depreciation or amortisation is only one of many factors reflected in the annual valuation and the amount of this which might otherwise have been charged cannot be separately identified or quantified.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33% Straight Line
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2. Tangible fixed assets

Cost or Valuation	Computer Equipment	Total
	£	£
At 01 April 2021	560	560
Additions	-	-
Disposals	(190)	(190)
At 31 March 2022	370	370
Depreciation		
At 01 April 2021	370	370
Charge for year	-	-
On disposals	-	-
At 31 March 2022	370	370
Net book values		
Closing balance as at 31 March 2022	-	-
Opening balance as at 01 April 2021	190	190

3. Financial assets

Cost or Valuation	Investment in property	Total
	£	£
At 01 April 2021	41,368	41,368
Additions	-	-
Disposals	-	-
At 31 March 2022	41,368	41,368

4. Average number of employees

Average number of employees during the year was 1 (2021: 1).

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.