

Report of the Director and Unaudited Financial Statements

for the year ended 31 March 2023

for

SEN SERVICES LIMITED

SEN SERVICES LIMITED
Statement of financial position
As at 31 March 2023

	2023	2022
£	£	£
Fixed assets	-	41,368
Current assets	20,206	7
Creditors: amount falling due within one year	(5,806)	(19,957)
Net current assets	14,400	(19,950)
Total assets less current liabilities	14,400	21,418
Creditors: amount falling due after more than one year	(9,931)	(9,972)
Accrued liabilities	-	(323)
Net assets	4,469	11,123
Capital and reserves	4,469	11,123

1. For the year ended 31 March 2023 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: 29 December 2023

SEN SERVICES LIMITED
Notes to the accounts
For the year ended 31 March 2023

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).

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:

2. Average number of employees

Average number of employees during the year was 1 (2022: 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.