

SEND ENTERPRISES LTD

Registered Number
11326731
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

SEND ENTERPRISES LTD

Company Information for the year from 1 April 2020 to 31 March 2021

Directors

JACKSON, Dane

MATTERN, Adrian

ORTON, Brendan

Registered Address

26 Brancaster Drive

Lowton

Warrington

WA3 1AT

Registered Number

11326731 (England and Wales)

SEND ENTERPRISES LTD

Balance Sheet as at 31 March 2021

| | 2021 £ | 2020 £ |
|---|--------------|--------------|
| Assets | | |
| Current Assets | 7,725 | 3,635 |
| | <u>7,725</u> | <u>3,635</u> |
| Capital, Reserves and Liabilities | | |
| Capital and reserves | 557 | 555 |
| Provisions for liabilities | - | 946 |
| Creditors amounts falling due within one year | 6,628 | 1,159 |
| Accruals and deferred income | 540 | 975 |
| | <u>7,725</u> | <u>3,635</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 14 December 2021, and are signed on its behalf by:

JACKSON, Dane

Director

Registered Company No. 11326731

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.