Company Registration No. 11326731 (England and Wales)

# SEND ENTERPRISES LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

# SEND ENTERPRISES LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2023

CONTENTS	PAGE
Company information	<u>3</u>
Statement of financial position	<u>4</u>

### SEND ENTERPRISES LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2023

**Directors** JACKSON, Dane

MATTERN, Adrian ORTON, Brendan

Company Number 11326731 (England and Wales)

**Registered Office** 26 BRANCASTER DRIVE

LOWTON WARRINGTON WA3 1AT ENGLAND

## SEND ENTERPRISES LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2023

		2023 £		2022 £
Current assets	2,202		2,741	
Creditors: amounts falling due within one year	(5,472)		(5,193)	
Net current liabilities		(3,270)	-	(2,452)
Total assets less current liabilities		(3,270)		(2,452)
Accruals and deferred income		(540)		(540)
Net liabilities	-	(3,810)		(2,992)
Capital and reserves	-	(3,810)		(2,992)

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

SEND ENTERPRISES LTD is a private company, limited by shares, registered in England and Wales, registration number 11326731. The registered office is 26 BRANCASTER DRIVE, LOWTON, WARRINGTON, WA3 1AT, ENGLAND.

### 2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 9 November 2023

ORTON, Brendan Director

Company Registration No. 11326731

