

Registered Number:11384257

England and Wales

Sienya Limited

Unaudited Financial Statements

For the year ended 31 May 2020

Sienya Limited
Contents Page
For the year ended 31 May 2020

Statement of Financial Position	1
Notes to the Financial Statements	2 to 3

Sienya Limited
Statement of Financial Position
As at 31 May 2020

	Notes	2020 £	2019 £
Fixed assets			
Property, plant and equipment	2	3,526	4,050
		3,526	4,050
Current assets			
Cash and cash equivalents		24,772	16,732
		24,772	16,732
Trade and other payables: amounts falling due within one year	3	(8,885)	(12,122)
Net current assets		15,887	4,610
Total assets less current liabilities		19,413	8,660
Net assets		19,413	8,660
Capital and reserves			
Called up share capital		10	10
Retained earnings		19,403	8,650
Shareholders' funds		19,413	8,660

For the year ended 31 May 2020 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 of its financial statements for the year ended 31 May 2020 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 10 May 2021 and were signed by:

Vivek Sharda Director

Sienya Limited
Notes to the Financial Statements
For the year ended 31 May 2020

Statutory Information

Sienya Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 11384257.

Registered address:
17 Raymond Road
Langley
Berkshire
SL3 8LN

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Computer Equipment £
At 01 June 2019	5,400
Additions	651
At 31 May 2020	6,051
Provision for depreciation and impairment	
At 01 June 2019	1,350
Charge for year	1,175
At 31 May 2020	2,525
Net book value	
At 31 May 2020	3,526
At 31 May 2019	4,050

3. Trade and other payables: amounts falling due within one year

	2020	2019
	£	£
Taxation and social security	3,516	2,067
Other creditors	5,369	10,055
	8,885	12,122

Sienya Limited
Notes to the Financial Statements Continued
For the year ended 31 May 2020

4. Average number of persons employed

During the year the average number of employees was 2 (2019 : 2)

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.