

Registered number: 11756004

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**SCENE SENSE LIMITED**

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**ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2022**

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**Prepared By:**

Westbournes Limited  
Accountants & Business Advisers  
14 Titian Road  
Hove  
East Sussex  
BN3 5QS

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**SCENE SENSE LIMITED**

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**Registered Number: 11756004**

**BALANCE SHEET AT 31 January 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	8,437	11,250
Current assets	35,244	18,259
<b>Creditors: amounts falling due within one year</b>	<b>(16,513)</b>	<b>(9,336)</b>
<b>Net Current Assets</b>	<b>18,731</b>	<b>8,923</b>
<b>Total assets less current liabilities</b>	<b>27,168</b>	<b>20,173</b>
<b>Creditors: amounts falling due after more than one year</b>	<b>11,169</b>	<b>13,249</b>
<b>Accruals and deferred income</b>	<b>825</b>	<b>825</b>
<b>Net Assets</b>	<b>15,174</b>	<b>6,099</b>
<b>Capital and reserves</b>	<b>15,174</b>	<b>6,099</b>

**Average Number of Employees**

During the year the average number of employees was 1.

**Company information**

Private company limited by shares registered in EW - England and Wales, registered number 11756004. Registered office 41 Friar Road Friar Road, Brighton, BN1 6NH

For the year ending 31 January 2022 the company was entitled to exemption 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 provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 14 October 2022 and signed on their behalf by**

.....  
Joseph Finbarr WILSON  
Director

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.