

Registered number: 11756004

SCENE SENSE LIMITED

ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2021

Prepared By:

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

SCENE SENSE LIMITED

Registered Number: 11756004

BALANCE SHEET AT 31 January 2021

	2021	2020
	£	£
Fixed assets	11,250	15,000
Current assets	18,259	15,047
Creditors: amounts falling due within one year	(9,336)	(5,686)
Net Current Assets	8,923	9,361
Total assets less current liabilities	20,173	24,361
Creditors: amounts falling due after more than one year	13,249	7,500
Accruals and deferred income	825	825
Net Assets	6,099	16,036
Capital and reserves	6,099	16,036

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 2021 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 26 September 2021 and signed on their behalf by

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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.