

REGISTERED NUMBER: 12459689 (England and Wales)

SEVINDIE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022

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FOR THE YEAR ENDED 28 FEBRUARY 2022**

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SEVINDIE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2022

DIRECTOR: R E Andrew

REGISTERED OFFICE: Avroe House
Avroe Crescent
Blackpool
FY4 2DP

REGISTERED NUMBER: 12459689 (England and Wales)

ACCOUNTANTS: Rushtons
Chartered Accountants
Avroe House
Avroe Crescent
Blackpool Business Park
Blackpool
Lancashire
FY4 2DP

BALANCE SHEET
28 FEBRUARY 2022

	Notes	2022 £	2021 £
CURRENT ASSETS			
Debtors	4	-	3
Cash at bank		<u>36,238</u>	<u>35,000</u>
		36,238	35,003
CREDITORS			
Amounts falling due within one year	5	<u>36,891</u>	<u>35,000</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(653)</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(653)</u>	<u>3</u>
CAPITAL AND RESERVES			
Called up share capital		3	3
Retained earnings		<u>(656)</u>	<u>-</u>
SHAREHOLDERS' FUNDS		<u>(653)</u>	<u>3</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2022 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 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.

**BALANCE SHEET - continued
28 FEBRUARY 2022**

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

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

The financial statements were approved by the director and authorised for issue on 28 November 2022 and were signed by:

R E Andrew - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2022**

1. STATUTORY INFORMATION

Sevindie Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis, the validity of which may be inappropriate as at 28 February 2022, the company's total liabilities exceeded its total assets by £653. The financial statements do not include any adjustment that may result from the company ceasing to trade. The directors have lent £4,997 to the company and have indicated that they do not require these funds to be repaid at present.

The financial statements are prepared in sterling, which is the functional currency of the company. Monetary amounts in these financial statements are rounded to the nearest £.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2021 - NIL).

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Directors' current accounts	<u>-</u>	<u>3</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Bank loans and overdrafts	31,894	35,000
Directors' current accounts	4,997	-
	<u>36,891</u>	<u>35,000</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2022

6. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 28 February 2022 and the period ended 28 February 2021:

	2022 £	2021 £
R E Andrew		
Balance outstanding at start of year	3	-
Amounts advanced	-	3
Amounts repaid	(3)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>3</u>

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.