

SENDCOSERVICES LTD

**Company Registration Number:
12499484 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

SENDCOSERVICES LTD

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

SENDCOSERVICES LTD

Company Information

for the Period Ended 31 March 2022

Director:	Nichola Davies
Registered office:	97 Mulberry Road Birmingham West Midlands GBR B30 1SU
Company Registration Number:	12499484 (England and Wales)

SENDCOSERVICES LTD

Balance sheet

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Mar 2021</i> £
Fixed assets			
Intangible assets:	4	5,000	0
Tangible assets:	5	6,500	8,000
Total fixed assets:		11,500	8,000
Current assets			
Stocks:		0	
Debtors:	6	1,450	3,000
Cash at bank and in hand:		600	4,200
Total current assets:		2,050	7,200
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:	7	(0)	(0)
Net current assets (liabilities):		2,050	7,200
Total assets less current liabilities:		13,550	15,200
Creditors: amounts falling due after more than one year:	8	(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		13,550	15,200

The notes form part of these financial statements

SENDCOSERVICES LTD

Balance sheet continued

As at 31 March 2022

	<i>Notes</i>	<i>2022</i> £	<i>13 months to</i> <i>31 Mar 2021</i> £
Capital and reserves			
Called up share capital:		12,000	7,900
Revaluation reserve:	9	0	0
Profit and loss account:		1,550	7,300
Shareholders funds:		13,550	15,200

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 April 2022

And Signed On Behalf Of The Board By:

Name: Nichola Davies

Status: Director

The notes form part of these financial statements

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

2. Employees

	2022	<i>13 months to 31 Mar 2021</i>
Average number of employees during the period	1	1

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

3. Off balance sheet disclosure

No

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

4. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 01 April 2021	-	-	-
Additions	-	-	-
Disposals	-	-	-
Revaluations	5,000	-	5,000
Transfers	-	-	-
At 31 March 2022	5,000	-	5,000
Amortisation			
Amortisation at 01 April 2021	-	-	-
Charge for year	-	-	-
On disposals	-	-	-
Other adjustments	-	-	-
Amortisation at 31 March 2022	-	-	-
Net book value			
Net book value at 31 March 2022	5,000	-	5,000
Net book value at 31 March 2021	-	-	-

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

5. Tangible assets

	Fixtures & fittings	Office equipment	Total
Cost	£	£	£
At 01 April 2021	1,000	7,000	8,000
Additions	-	-	-
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 March 2022	1,000	7,000	8,000
Depreciation			
At 01 April 2021	-	-	-
Charge for year	500	1,000	1,500
On disposals	-	-	-
Other adjustments	-	-	-
At 31 March 2022	500	1,000	1,500
Net book value			
At 31 March 2022	500	6,000	6,500
At 31 March 2021	1,000	7,000	8,000

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

6. Debtors

	<i>2022</i> £	<i>13 months to</i> <i>31 Mar 2021</i> £
Trade debtors	1,450	3,000
Total	<u>1,450</u>	<u>3,000</u>
Debtors due after more than one year:	0	0

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

7.Creditors: amounts falling due within one year note

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Trade creditors	0	0
Taxation and social security	0	0
Accruals and deferred income	0	0
Other creditors	0	0
Total	0	0

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

8.Creditors: amounts falling due after more than one year

	<i>2022</i>	<i>13 months to</i>
	<i>£</i>	<i>31 Mar 2021</i>
		<i>£</i>
Bank loans and overdrafts	0	0
Amounts due under finance leases and hire purchase contracts	0	0
Other creditors	0	
Total	0	0

SENDCOSERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 March 2022

9. Revaluation reserve

	<i>2022</i> <i>£</i>
Balance at 01 April 2021	0
Surplus or deficit after revaluation	0
Balance at 31 March 2022	<u>0</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.