

**SENAMOKA LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

**SENAMOKA LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2023**

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**SENAMOKA LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2023**

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<b>Director</b>	Mahdi KHZRPOUR
<b>Company Number</b>	14102854 (England and Wales)
<b>Registered Office</b>	128 PUREWELL CHRISTCHURCH DORSET BH23 1EU UNITED KINGDOM
<b>Accountants</b>	Bani Accountants Ltd T/A All Accountancy Services Soho City, 263 - 265 Soho Road Handsworth Birmingham West Midlands B21 9RY

**SENAMOKA LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2023**

	2023 £	2022 £
Called up share capital not paid	100	-
Fixed assets	2,000	-
Current assets	164	-
<b>Net current assets</b>	<b>164</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>2,264</b>	<b>-</b>
<b>Net assets</b>	<b>2,264</b>	<b>-</b>
<b>Capital and reserves</b>	<b>2,264</b>	<b>-</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SENAMOKA LTD is a private company, limited by shares, registered in England and Wales, registration number 14102854. The registered office is 128 PUREWELL, CHRISTCHURCH, DORSET, BH23 1EU, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2022: 0).

For the year ending 31 May 2023 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 in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 10 July 2023

Mahdi KHZRPOUR  
Director

Company Registration No. 14102854

