

**THE SENSORY SMART CHILD LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017**

Gooch Maloney & Partners Limited

Streathbourne House
Redehall Road
Smallfield
Surrey
RH6 9QA

The Sensory Smart Child Limited
Balance Sheet
As at 31 March 2017

Registered number: 05606537

	2017	2016
	£	£
Fixed assets	20,013	26,062
Current assets	148,431	111,166
Creditors: Amounts Falling Due Within One Year	(41,345)	(38,082)
NET CURRENT ASSETS	107,086	73,084
TOTAL ASSETS LESS CURRENT LIABILITIES	127,099	99,146
Accruals and deferred income	(3,332)	(4,284)
NET ASSETS	123,767	94,862
CAPITAL AND RESERVES	123,767	94,862

Notes

1. General Information

The Sensory Smart Child Limited Registered number 05606537 is a limited by shares company incorporated in England & Wales. The Registered Office is Streathbourne House, Redehall Road, Smallfield, RH6 9QA.

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Karen Holcombe

9th September 2017

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.