

**THE SENSORY SMART CHILD LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Gooch Maloney & Partners Limited

Marine House
151 Western Road
Haywards Heath
RH16 3LH

The Sensory Smart Child Limited
Balance Sheet
As at 31 March 2019

Registered number: 05606537

	2019	2018
	£	£
Fixed assets	12,158	15,009
Current assets	195,985	144,141
Prepayments and accrued income	4,178	-
Creditors: Amounts Falling Due Within One Year	(52,919)	(29,820)
	<u>147,244</u>	<u>114,321</u>
NET CURRENT ASSETS		
	<u>147,244</u>	<u>114,321</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	159,402	129,330
Accruals and deferred income	(3,332)	(3,332)
	<u>156,070</u>	<u>125,998</u>
NET ASSETS		
	<u>156,070</u>	<u>125,998</u>
CAPITAL AND RESERVES		
	<u>156,070</u>	<u>125,998</u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	20	21
	<u>20</u>	<u>21</u>

2. General Information

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

The Sensory Smart Child Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 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 Garner

3rd June 2019

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.