

**6TH SENSE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019**

6TH SENSE SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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6TH SENSE SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2019

Director	Mr J Nugent
Company Number	03797009 (England and Wales)
Registered Office	16 ROSEBERY AVENUE SIDCUP DA15 8HZ ENGLAND
Accountants	SQK Accountancy Limited 275 Deansgate Manchester North West England M3 4EL

6TH SENSE SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	<u>4</u>	1,837	1,104
Current assets			
Debtors	5	-	394
Cash at bank and in hand		79,853	74,915
		<u>79,853</u>	<u>75,309</u>
Creditors: amounts falling due within one year	<u>6</u>	(21,623)	(18,421)
Net current assets		<u>58,230</u>	<u>56,888</u>
Net assets		<u>60,067</u>	<u>57,992</u>
Capital and reserves			
Called up share capital		201	201
Profit and loss account		59,866	57,791
Shareholders' funds		<u>60,067</u>	<u>57,992</u>

For the year ending 30 June 2019 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 September 2019.

Mr J Nugent
Director

Company Registration No. 03797009

6TH SENSE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

1 Statutory information

6TH SENSE SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 03797009. The registered office is 16 ROSEBERY AVENUE, SIDCUP, DA15 8HZ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Fixtures & fittings £	Computer equipment £	Total £
Cost or valuation	At cost	At cost	
At 1 July 2018	885	4,970	5,855
Additions	-	1,345	1,345
At 30 June 2019	885	6,315	7,200
Depreciation			
At 1 July 2018	777	3,974	4,751
Charge for the year	27	585	612
At 30 June 2019	804	4,559	5,363
Net book value			
At 30 June 2019	81	1,756	1,837
At 30 June 2018	108	996	1,104

5 Debtors

	2019 £	2018 £
Accrued income and prepayments	-	394

6TH SENSE SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2019

6 Creditors: amounts falling due within one year	2019	2018
	£	£
Bank loans and overdrafts	-	2,273
Taxes and social security	17,062	15,438
Other creditors	694	-
Loans from directors	3,867	-
Accruals	-	710
	<hr/>	<hr/>
	21,623	18,421
	<hr/>	<hr/>

7 Average number of employees

During the year the average number of employees was 3 (2018: 3).

