

**SIENNA MOUND LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SIENNA MOUND LIMITED
UNAUDITED ACCOUNTS
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SIENNA MOUND LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Directors	HOSAM ALI Mohammed Ali Al Haji
Company Number	04896214 (England and Wales)
Registered Office	4 CHRISTMAS STREET LIVERPOOL MERSEYSIDE L20 2JA UNITED KINGDOM
Accountants	OYA SOLUTIONS LIMITED MR MOHAMED HUSSEIN IFA CITY VIEW HOUSE 5 UNION STREET, ARDWICK MANCHESTER M12 4JD

SIENNA MOUND LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		3,840	3,840
Creditors: amounts falling due within one year	4	(38,626)	(38,626)
Net current liabilities		(34,786)	(34,786)
Net liabilities		(34,786)	(34,786)
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		(84,786)	(84,786)
Shareholders' funds		(34,786)	(34,786)

For the year ending 30 September 2022 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 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 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.

The financial statements were approved by the Board of Directors and authorised for issue on 30 June 2023 and were signed on its behalf by

Mohammed Ali Al Haji
Director

Company Registration No. 04896214

SIENNA MOUND LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

SIENNA MOUND LIMITED is a private company, limited by shares, registered in England and Wales, registration number 04896214. The registered office is 4 CHRISTMAS STREET, LIVERPOOL, MERSEYSIDE, L20 2JA, UNITED KINGDOM.

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.

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Other creditors	38,626	38,626

5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

