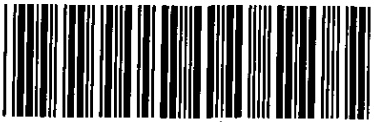


Registered number  
04896214

SIENNA MOUND LIMITED

Filleted Accounts

30 September 2019

TUESDAY MC WET			
	*AADZ6303*		
	A13	28/09/2021	#23
	COMPANIES HOUSE		
	-----		
	*RACFX7WW*		
	RES	06/09/2021	#3
	COMPANIES HOUSE		
	-----		
	*RAB4E42W*		
	RES	18/08/2021	#62
	COMPANIES HOUSE		

**SIENNA MOUND LIMITED****Registered number:****04896214****Balance Sheet****as at 30 September 2019**

	2019 £	2018 £
Called up share capital not paid	-	-
Fixed assets	100,000	100,000
Current assets	3,840	3,840
Prepayments and accrued income	-	-
	<u>3,840</u>	<u>3,840</u>
Creditors: amounts falling due within one year	(38,626)	(38,626)
Net current liabilities	<u>(34,786)</u>	<u>(34,786)</u>
Total assets less current liabilities	65,214	65,214
Creditors: amounts falling due after more than one year	-	-
Provisions for liabilities	-	-
Accruals and deferred income	-	-
<b>Net assets</b>	<u>65,214</u>	<u>65,214</u>
 <b>Capital and reserves</b>	 65,214	 65,214
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

[Loans to directors, guarantees made by the company on behalf of directors]

[Capital commitments, pension commitments, other financial commitments and contingent liabilities]

The company is a private company limited by shares and incorporated in England. Its registered office is 98 Queens Drive, West Derby, Liverpool, L13 0AJ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mohammed Ali AL HAJI

Director

Approved by the board on 1 July 2021