

Registered number: 05238631

Sensis Property Management Limited

ACCOUNTS
FOR THE YEAR ENDED 30/04/2021

Prepared By:

Robert Ogle Accountant

The Elms

Doncaster Road

Rotherham

South Yorkshire

S65 1DY

Sensis Property Management Limited

Registered Number: 05238631

BALANCE SHEET AT 30/04/2021

| | 2021 | 2020 |
|--|-----------------|-----------------|
| | £ | £ |
| Fixed assets | 1,046 | 718 |
| Current assets | 66,572 | 36,527 |
| Creditors: amounts falling due within one year | <u>(18,821)</u> | <u>(53,376)</u> |
| Net Current Assets / (Liabilities) | <u>47,751</u> | <u>(16,849)</u> |
| Total assets less current liabilities | 48,797 | (16,131) |
| Creditors: amounts falling due after more than one year | 40,100 | - |
| Accruals and deferred income | <u>2,350</u> | <u>2,200</u> |
| Net Assets / (Liabilities) | <u>6,347</u> | <u>(18,331)</u> |
| Capital and reserves | <u>6,347</u> | <u>(18,331)</u> |

Average Number of Employees

During the year the average number of employees was 3.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 05238631. Registered office The Elms, Doncaster Road, Rotherham, South Yorkshire, S65 1DY, England

For the year ending 30/04/2021 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 31/08/2021 and signed on their behalf
by**

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Mohammed Fashi
Director

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.