

Company Registration Number 07376181 (England and Wales)

SIRENNA LEARNING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2017
PAGES FOR FILING WITH REGISTRAR

SIRENNA LEARNING LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,237		3,561
Current assets	169,318		175,412	
Creditors: amounts falling due within one year	(92,086)		(105,567)	
Net current assets		77,232		69,845
Total assets less current liabilities		80,469		73,406
Net assets		80,469		73,406
Capital and reserves		80,469		73,406

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

Included within creditors falling due within one year is an amount owed to the directors of £29,385.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 4 (2016 - 4).

Sirenn Learning Limited is a private company limited by shares incorporated in England and Wales. The registered office is Longsteps, Station Road, Hoghton, Lancashire, PR5 0SR.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

SIRENNA LEARNING LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 27 April 2018 and are signed on its behalf by:

Mr P Buckland
Director

Miss R K Dablar
Director

Company Registration Number 07376181

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.