Registered Number 08114783

MAKING SENSE OF LIMITED

Micro-entity Accounts

30 June 2019

MAKING SENSE OF LIMITED **Registered Number 08114783**

Micro-entity Balance Sheet as at 30 June 2019

	Notes	*2019*	*2018*
		£	£
Current Assets		28,487	23,597
Creditors: amounts falling due within one year		(14,009)	(11,374)
Net current assets (liabilities)		14,478	12,223
Total assets less current liabilities		14,478	12,223
Provisions for liabilities		-	0
Accruals and deferred income		(1,080)	(720)
Total net assets (liabilities)		13,398	11,503
Capital and reserves		13,398	11,503

- For the year ending 30 June 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2020

And signed on their behalf by:
I Caldwell, Director

Footnotes:

- Advances and credits
  During the year the director entered into the following advances and credits with the company:

  Balance at 1.7.18 - £(10,950); advanced to company in year - £(2,190); Balance at 30.06.19 - £(13,140).

  Balance at 1.7.17 - £(8,760); advanced to company in year - £(2,190); Balance at 30.06.18 - £(10,950).

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.