

COMPANY REGISTRATION NUMBER: 09103506

Sirens Design Limited

Filleted Unaudited Financial Statements

30 June 2017

Sirens Design Limited

Financial Statements

Year ended 30 June 2017

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Sirens Design Limited
Statement of Financial Position
30 June 2017

	2017	2016
	£	£
Fixed assets	6,390	5,859
Current assets	272,704	186,752
Creditors: amounts falling due within one year	243,627	153,725
Net current assets	29,077	33,027
Total assets less current liabilities	35,467	38,886
Provisions for liabilities	1,214	1,172
Accruals and deferred income	1,600	1,885
	32,653	35,829
Capital and reserves	32,653	35,829

Notes to the financial statements

1. Director's advances, credits and guarantees

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

	2017		
	Balance	Advances/ (credits) to the	Balance
	brought forward	director	outstanding
	£	£	£
Miss C Walker	(71,174)	(12,661)	(83,835)
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	2016		
	Balance brought	Advances/ (credits) to the	Balance
	forward	director	outstanding
	£	£	£
Miss C Walker	(32,515)	(38,659)	(71,174)
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For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 16 March 2018 , and are signed on behalf of the board by:

Miss C Walker

Director

Company registration number: 09103506

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 132-133 The Street, Montfitchet Road, London, E20 1EN.

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.