

COMPANY REGISTRATION NUMBER: 9283291

Sentara Limited

Filleted Unaudited Financial Statements

31 October 2019

Sentara Limited

Statement of Financial Position

31 October 2019

	2019		2018
	£	£	£
Fixed assets		4,331	89
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Current assets	61,926		41,231
Prepayments and accrued income	371		—
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		62,297	41,231
Creditors: amounts falling due within one year		83,829	85,518
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Net current liabilities		21,532	44,287
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Total assets less current liabilities		(17,201)	(44,198)
Accruals and deferred income		4,000	—
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		(21,201)	(44,198)
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Capital and reserves		(21,201)	(44,198)
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 2).

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their 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 2 July 2020 , and are signed on behalf of the board by:

Mr Kamal Kumar Haria

Mr Sirish Malde

Director

Director

Company registration number: 9283291

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 99 Kenton Road, Harrow, Middlesex, HA3 0AN.

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.