

COMPANY REGISTRATION NUMBER: 9283291

Sentara Limited

Filleted Unaudited Financial Statements

31 October 2017

Sentara Limited

Statement of Financial Position

31 October 2017

	2017		2016
	£	£	£
Fixed assets		513	1,026
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Current assets	20,218		11,823
Prepayments and accrued income	—		4,838
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		20,218	16,661
Creditors: amounts falling due within one year		84,468	85,881
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Net current liabilities		64,250	69,220
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Total assets less current liabilities		(63,737)	(68,194)
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Capital and reserves		(63,737)	(68,194)
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Notes to the financial statements

1. Going concern

At the balance sheet date the company has net current liabilities. The shareholders confirmed that they have the ability and are willing to support the company so that the company will be able to meet its financial obligations as and when they fall due for at least 12 months from the date of approval of these financial statements. On this basis the directors consider that preparing the accounts on the going concern basis is appropriate.

For the year ending 31 October 2017 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 10 July 2018 , 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.