

SENY SOLUTIONS LIMITED

**Company Registration Number:
11381024 (England and Wales)**

Unaudited statutory accounts for the year ended 28 February 2021

Period of accounts

Start date: 29 February 2020

End date: 28 February 2021

SENYSOLUTIONS LIMITED

Contents of the Financial Statements for the Period Ended 28 February 2021

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Balance sheet notes

SENY SOLUTIONS LIMITED

Profit And Loss Account for the Period Ended 28 February 2021

	2021	2020
	£	£
Turnover:	51,555	44,366
Cost of sales:	(2,500)	(2,500)
Gross profit(or loss):	49,055	41,866
Administrative expenses:	(26,579)	(36,555)
Operating profit(or loss):	22,476	5,311
Profit(or loss) before tax:	22,476	5,311
Tax:	(4,270)	(1,009)
Profit(or loss) for the financial year:	18,206	4,302

SENY SOLUTIONS LIMITED

Balance sheet

As at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Called up share capital not paid:		20,000	17,000
Fixed assets			
Intangible assets:	3	3,000	3,000
Total fixed assets:		<u>3,000</u>	<u>3,000</u>
Net current assets (liabilities):			
Total assets less current liabilities:		<u>23,000</u>	<u>20,000</u>
Total net assets (liabilities):		<u>23,000</u>	<u>20,000</u>
Capital and reserves			
Called up share capital:		23,000	20,000
Total Shareholders' funds:		<u>23,000</u>	<u>20,000</u>

The notes form part of these financial statements

SENYSOLUTIONS LIMITED

Balance sheet statements

For the year ending 28 February 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 9 May 2022
and signed on behalf of the board by:**

Name: ADumbia
Status: Director

The notes form part of these financial statements

SENYSOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 28 February 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SENY SOLUTIONS LIMITED

Notes to the Financial Statements for the Period Ended 28 February 2021

2. Employees

	2021	2020
Average number of employees during the period	1	1

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Notes to the Financial Statements for the Period Ended 28 February 2021

3. Intangible assets

	Goodwill	Other	Total
Cost	£	£	£
At 29 February 2020	0	3,000	3,000
Additions			
Disposals			
Revaluations			
Transfers			
At 28 February 2021	<u>0</u>	<u>3,000</u>	<u>3,000</u>
Amortisation			
At 29 February 2020	0	0	0
Charge for year			
On disposals			
Other adjustments			
At 28 February 2021	<u>0</u>	<u>0</u>	<u>0</u>
Net book value			
At 28 February 2021	<u>0</u>	<u>3,000</u>	<u>3,000</u>
At 28 February 2020	<u>0</u>	<u>3,000</u>	<u>3,000</u>

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.