

SINE CAPITAL LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

SINE CAPITAL LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

Directors	Saurish GUPTA Vibhor JAIN Pranavindra LAL
Company Number	13814376 (England and Wales)
Registered Office	29 MARKET STREET TREDEGAR BLAENAU GWENT NP22 3NF UNITED KINGDOM

SINE CAPITAL LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2022

	Notes	2022 £
Current assets		
Cash at bank and in hand		84,007
Creditors: amounts falling due within one year	4	(84,395)
Net current liabilities		(388)
Net liabilities		(388)
Capital and reserves		
Called up share capital	5	100
Profit and loss account		(488)
Shareholders' funds		(388)

For the period ending 31 December 2022 the company was entitled to exemption from audit 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board of Directors and authorised for issue on 6 September 2023 and were signed on its behalf by

Saurish GUPTA
Director

Company Registration No. 13814376

SINE CAPITAL LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 22 DECEMBER 2021 TO 31 DECEMBER 2022

1 Statutory information

SINE CAPITAL LIMITED is a private company, limited by shares, registered in England and Wales, registration number 13814376. The registered office is 29 MARKET STREET, TREDEGAR, BLAENAU GWENT, NP22 3NF, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year	2022
	£
Loans from directors	84,395
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5 Share capital	2022
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100
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6 Average number of employees

During the period the average number of employees was 3.

