

Company registration number: **SC124594**

Sensorpro Limited  
Unaudited Filleted Financial Statements for the  
year ended  
31 December 2022

# Sensorpro Limited

## Statement of Financial Position

### 31 December 2022

	2022	2021
	£	£
Fixed assets	2,215	2,954
Current assets	254,155	263,286
Prepayments and accrued income	-	25,522
Creditors: amounts falling due within one year	(20)	(38,575)
Net current assets	254,135	250,233
Total assets less current liabilities	256,350	253,187
Accruals and deferred income	(7,200)	(2,400)
Net assets	249,150	250,787
Capital and reserves	249,150	250,787

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in Scotland. The address of the registered office is 48 Kilgraston Road, Bridge of Weir, PA11 3DP, United Kingdom.

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2021: 2).

### 3 DIRECTORS' ADVANCES, CREDIT AND GUARANTEES

During the year £93,289 was advanced to one of the directors. At the balance sheet date £73,337 was owed to the company by the director.

For the year ending 31 December 2022, 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 14 September 2023, and are signed on behalf of the board by:

A Shankland

Director

Company registration number: SC124594

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.