

CENSEATIS LIMITED

**Company Registration Number:
06126821 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

CENSEATIS LIMITED

Company Information

for the Period Ended 30 June 2016

Director:

Carol Ann Fry

Michael Keith Andrew Smith

Secretary:

Carol Ann Fry

Registered office:

The Cottage, Church Lane
Adderbury
Banbury
Oxfordshire
OX17 3LR

Company Registration Number:

06126821 (England and Wales)

CENSEATIS LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	2016 £	2015 £
Fixed assets		
Tangible assets:	1,112	0
Total fixed assets:	<u>1,112</u>	<u>0</u>
Current assets		
Debtors:	12,765	10,977
Cash at bank and in hand:	169,287	148,766
Total current assets:	<u>182,052</u>	<u>159,743</u>
Creditors: amounts falling due within one year:	(25,610)	(26,597)
Net current assets (liabilities):	156,442	133,146
Total assets less current liabilities:	157,554	133,146
Total net assets (liabilities):	<u><u>157,554</u></u>	<u><u>133,146</u></u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	157,454	133,046
Total shareholders funds:	<u><u>157,554</u></u>	<u><u>133,146</u></u>

CENSEATIS LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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 of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 12 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Carol Ann Fry

Status: Director

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.