SENTINEL (WALES) LIMITED

Registered Number
07828126
(England and Wales)

Unaudited Financial Statements for the Year ended
31 October 2023

SENTINEL (WALES) LIMITED

Company Information
for the year from 1 November 2022 to 31 October 2023

Director	LEWIS, Simon Mark Henry
Company Secretary	HARRIS, Elizabeth
Registered Address	Low Barn Llancayo Business Park Usk NP15 1HY
Registered Number	07828126 (England and Wales)

SENTINEL (WALES) LIMITED

Balance Sheet as at
31 October 2023

	2023 £	2022 £
Assets		
Fixed Assets	67,838	29,599
Current Assets	58,177	55,646
	126,015	85,245
Capital, Reserves and Liabilities		
Capital and reserves	64,979	40,159
Creditors amounts falling due within one year	58,761	45,086
Creditors amounts falling due after one year	1,900	-
Accruals and deferred income	375	-
	126,015	85,245

The company is a private company limited by shares and registered in England and Wales. It 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 Director acknowledges 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 1).

The financial statements were approved and authorised for issue by the Director on 31 July 2024, and are signed on its behalf by:

LEWIS, Simon Mark Henry
Director
Registered Company No. 07828126

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.