COMPANY REGISTRATION NUMBER: 08046821

# SDEN Solutions Ltd

# Filleted Unaudited Financial Statements

## 30 April 2022

# SDEN Solutions Ltd

## Statement of Financial Position

## 30 April 2022

| | 2022 | 2021 |
|---|---|---|
| | £ | £ |
| Fixed assets | 2,735 | 2,725 |
| Current assets | 193,039 | 172,593 |
| Creditors: amounts falling due within one year | 10,868 | 16,704 |
| **Net current assets** | 182,171 | 155,889 |
| **Total assets less current liabilities** | 184,906 | 158,614 |
| Capital and reserves | 184,906 | 158,614 |

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2021: 1 ).

**2. Directors' advances, credits and guarantees**

During the year the directors entered into the following advances and credits with the company:

| | 2022 | | | |
|---|---|---|---|---|
| | Balance brought forward | Advances/ (credits) to the directors | Amounts repaid | **Balance outstanding** |
| | £ | £ | £ | **£** |
| Mr S Denning | ( 1,148) | 50,000 | ( 758) | 48,094 |

| | 2021 | | | |
|---|---|---|---|---|
| | Balance brought forward | Advances/ (credits) to the directors | Amounts repaid | Balance outstanding |
| | £ | £ | £ | £ |
| Mr S Denning | ( 1,148) | – | – | ( 1,148) |

For the year ending 30 April 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 26 September 2022 , and are signed on behalf of the board by:

| | |
|---|---|
| Mr S Denning | Mrs E Denning |
| Director | Director |

Company registration number: 08046821

The company is a private company limited by shares, registered in United Kingdom. The address of the registered office is 5 Berwick Road, Ashby-De-La-Zouch, England, LE65 1HL, United Kingdom.

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.