REGISTERED NUMBER: 08871221 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

FOR

SENTWELL LIMITED

Param & Company Ltd
1st Floor
44 - 50 The Broadway
Southall
Middlesex
UB1 1QB

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FOR THE YEAR ENDED 31 JANUARY 2019

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SENTWELL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2019

DIRECTOR:	R K Makkar
REGISTERED OFFICE:	1st Floor, 44-50 The Broadway Southall Middlesex UB1 1QB
REGISTERED NUMBER:	08871221 (England and Wales)
ACCOUNTANTS:	Param & Company Ltd 1st Floor 44 - 50 The Broadway Southall Middlesex UB1 1QB

SENTWELL LIMITED (REGISTERED NUMBER: 08871221)

ABRIDGED STATEMENT OF FINANCIAL POSITION
31 JANUARY 2019

	2019	2018
	£	£
CURRENT ASSETS		
Debtors	122,108	122,103
Cash at bank	1,439	1,887
	123,547	123,990
CREDITORS		
Amounts falling due within one year	41,769	21,770
NET CURRENT ASSETS	81,778	102,220
TOTAL ASSETS LESS CURRENT LIABILITIES	81,778	102,220
CAPITAL AND RESERVES		
Called up share capital	1	1
Retained earnings	81,777	102,219
SHAREHOLDERS' FUNDS	81,778	102,220

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

All the members have consented to the preparation of an abridged Statement of Financial Position for the year ended 31 January 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 25 October 2019 and were signed by:

R K Makkar - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JANUARY 2019

1. STATUTORY INFORMATION

Sentwell Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Taxation

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was NIL (2018 - NIL).

4. RELATED PARTY DISCLOSURES

During the year, total dividends of £20,000 (2018 - £3,000) were paid to the directors .

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.