Registered number
08871221

Sentwell Limited

Filleted Accounts

31 January 2022

Sentwell Limited

Registered number: 08871221

Balance Sheet

as at 31 January 2022

	Notes		2022		2021
			£		£
Current assets					
Debtors	3	103,522		102,108	
Cash at bank and in hand		9,911		1,333	
		113,433		103,441	
Creditors: amounts falling due within one year	4	(28,813)		(20,755)	
Net current assets			84,620		82,686
Net assets			84,620		82,686
Capital and reserves					
Called up share capital			1		1
Profit and loss account			84,619		82,685
Shareholders' funds			84,620		82,686

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Rajesh Kumar Makkar

Director

Approved by the board on 25 October 2022

Sentwell Limited

Notes to the Accounts

for the year ended 31 January 2022

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are initially recognised at transaction price including any transaction costs and subsequently measured at amortised cost determined using the effective interest method, less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments. Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date and that are expected to apply to the reversal of the timing difference, except for revalued land and investment property where the tax rate that applies to the sale of the asset is used. Current and deferred tax assets and liabilities are not discounted.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	0	0

3 Debtors

	2022 £	2021 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	77,930	77,930
Other debtors	25,592	24,178
	103,522	102,108

4 Creditors: amounts falling due within one year	2022	2021
	£	£
Taxation and social security costs	375	-
Other creditors	28,438	20,755
	28,813	20,755

5 Other information

Sentwell Limited is a private company limited by shares and incorporated in England. Its registered office is:

1st Floor

44-50 The Broadway

Southall

Middlesex

UB1 1QB

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.