

SENV I LTD

**Company Registration Number:
09652321 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2017

Period of accounts

Start date: 01 July 2016

End date: 30 June 2017

SENV I LTD

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Company Information

for the Period Ended 30 June 2017

Director:

PUVITHIRA BALA

Registered office:

6
Tweedale
Cambridge
GBR
CB1 9JU

Company Registration Number:

09652321 (England and Wales)

SENV I LTD

Balance sheet

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Fixed assets			
Current assets			
Debtors:	3	192	96
Cash at bank and in hand:		4	99
Total current assets:		<u>196</u>	<u>195</u>
Creditors: amounts falling due within one year:	4	(18)	(1,289)
Net current assets (liabilities):		<u>178</u>	<u>(1,094)</u>
Total assets less current liabilities:		178	(1,094)
Total net assets (liabilities):		<u>178</u>	<u>(1,094)</u>

The notes form part of these financial statements

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Balance sheet continued

As at 30 June 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		177	(1,095)
Shareholders funds:		<u>178</u>	<u>(1,094)</u>

For the year ending 30 June 2017 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 17 August 2017

And Signed On Behalf Of The Board By:

Name: PUVITHIRA BALA

Status: Director

The notes form part of these financial statements

SENV I LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SENV I LTD

Notes to the Financial Statements

for the Period Ended 30 June 2017

2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	175	0

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Notes to the Financial Statements

for the Period Ended 30 June 2017

3. Debtors

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Trade debtors	192	96
Total	192	96

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Notes to the Financial Statements

for the Period Ended 30 June 2017

4.Creditors: amounts falling due within one year note

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Other creditors	18	1,289
Total	18	1,289

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.