SENVI LTD

Company Registration Number:
09652321 (England and Wales)

Unaudited statutory accounts for the year ended 30 June 2018

Period of accounts

Start date: 01 July 2017

End date: 30 June 2018

SENVI LTD

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SENVI LTD

Company Information

for the Period Ended 30 June 2018

Director:	Puvithira Bala
Registered office:	6 Tweedale Cambridge GBR CB1 9JU
Company Registration Number:	09652321 (England and Wales)

SENVI LTD

Directors' Report Period Ended 30 June 2018

The directors present their report with the financial statements of the company for the period ended 30 June 2018

Principal Activities

The company's principal activity during the period was providing pharmacy locum services and Reiki treatments and courses.

Political and charitable donations

No political or charitable donations were made

Company policy on the employment of disabled persons

The company does not have any employees at the moment. The company policy is to employ disabled people wherever practical.

Additional information

The Director, Puvithira Bala was on maternity leave between September 2017 and January 2018

Directors

The directors shown below have held office during the whole of the period from 01 July 2017 to 30 June 2018
Puvithira Bala

This report was approved by the board of directors on 28 August 2018
And Signed On Behalf Of The Board By:

Name: Puvithira Bala
Status: Director

SENVI LTD

Profit and Loss Account

for the Period Ended 30 June 2018

	Notes	*2018*	*2017*
		£	**£**
Turnover		**2,218**	2,289
Gross Profit or (Loss)		**2,218**	2,289
Administrative Expenses		**(1,467)**	(1,018)
Operating Profit or (Loss)		**751**	1,271
Profit or (Loss) Before Tax		**751**	1,271
Tax on Profit		**(142)**	(35)
Profit or (Loss) for Period		**609**	1,236

The notes form part of these financial statements

SENVI LTD

Balance sheet

As at 30 June 2018

	Notes	*2018*	*2017*
		£	*£*
Fixed assets			
Current assets			
Debtors:	3	**261**	192
Cash at bank and in hand:		**669**	4
Total current assets:		**930**	196
Creditors: amounts falling due within one year:	4	**(751)**	(18)
Net current assets (liabilities):		**179**	178
Total assets less current liabilities:		**179**	178
Total net assets (liabilities):		**179**	178

The notes form part of these financial statements

SENVI LTD

Balance sheet continued

As at 30 June 2018

	Notes	*2018*	*2017*
		£	£
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**178**	177
Shareholders funds:		**179**	178

For the year ending 30 June 2018 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 28 August 2018
And Signed On Behalf Of The Board By:

Name: Puvithira Bala
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 30 June 2018

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

2. Dividends

	2018	*2017*
	£	**£**
Dividends paid	**609**	100

3. Debtors

	2018	*2017*
	£	**£**
Trade debtors	**261**	192
Total	**261**	192

Notes to the Financial Statements

for the Period Ended 30 June 2018

4.Creditors: amounts falling due within one year note

	2018	*2017*
	£	**£**
Taxation and social security	**142**	
Other creditors	**609**	18
Total	**751**	18

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.