

COMPANY REGISTRATION NUMBER: 11368293

SEN 1 Limited

Filleted Unaudited Financial Statements

31 March 2019

SEN 1 Limited

Balance Sheet

31 March 2019

	Period from 17 May 18 to 31 Mar 19 £
Current assets	1,355,448
Net current assets	1,355,448
Total assets less current liabilities	1,355,448
Creditors: amounts falling due after more than one year	1,355,565
	(117)
Capital and reserves	(117)

Notes to the financial statements

1. Related parties

SEN 1 Limited is a wholly owned subsidiary of Sunlight Education Nucleus Limited (10673751). SEN 1 Limited owns 100% of the share capital of Lavender Field School Ltd (11507433) and Heather Field School Ltd (11738543).

For the period ending 31 March 2019 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 period 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 20 December 2019 , and are signed on behalf of the board by:

T K Throp

Director

S M Deaville

Director

J S Armitage

Director

Dr A L Hopkin

Director

Company registration number: 11368293

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/o Bluebell School Limited, Gloucester Road, Kidsgrove, Stoke on Trent, ST7 1EH.

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.