

Registered Number 04427965

SENN PAYROLL LTD.

Micro-entity Accounts

28 February 2021

SENN PAYROLL LTD.

Registered Number 04427965

Micro-entity Balance Sheet as at 28 February 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		63	83
Current Assets		86,393	72,144
Creditors: amounts falling due within one year		(6,091)	(6,084)
Net current assets (liabilities)		<u>80,302</u>	<u>66,060</u>
Total assets less current liabilities		<u>80,365</u>	<u>66,143</u>
Accruals and deferred income		(2,025)	(1,700)
Total net assets (liabilities)		<u>78,340</u>	<u>64,443</u>
Capital and reserves		<u>78,340</u>	<u>64,443</u>

- For the year ending 28 February 2021 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 May 2021

And signed on their behalf by:

a.j. carroll, Director

SENN PAYROLL LTD.

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Notes to the Micro-entity Accounts for the period ended 28 February 2021

1 Employees

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	2