

**SEMPAI CONSULTANCY SERVICES LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2024**

Sempai Consultancy Services Ltd  
Balance Sheet  
As At 30 April 2024

Registered number: 06210687

	2024	2023
	£	£
Fixed assets	875	2,321
Current assets	25,054	46,325
Prepayments and accrued income	138	282
Creditors: Amounts Falling Due Within One Year	(4,522 )	(12,787 )
<b>NET CURRENT ASSETS</b>	<b>20,670</b>	<b>33,820</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>21,545</b>	<b>36,141</b>
Accruals and deferred income	(465 )	(465 )
<b>NET ASSETS</b>	<b>21,080</b>	<b>35,676</b>
<b>CAPITAL AND RESERVES</b>	<b>21,080</b>	<b>35,676</b>

Notes

1. General Information

Sempai Consultancy Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06210687 . The registered office is Suite 2a Blackthorn House, St Pauls Square, Birmingham, B3 1RL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2023: 2)

For the year ending 30 April 2024 the company was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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S Watkins  
Director

11 December 2024

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R Watkins  
Director

