

Registered Number 02595353

SIEN COMPUTER SYSTEMS LIMITED

Micro-entity Accounts

31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<i>£</i>	<i>£</i>
Fixed Assets		1,977	1,216
Current Assets		61,656	54,865
Creditors: amounts falling due within one year		(21,355)	(35,517)
Net current assets (liabilities)		<u>40,301</u>	<u>19,348</u>
Total assets less current liabilities		<u>42,278</u>	<u>20,564</u>
Accruals and deferred income		(7,888)	(8,415)
Total net assets (liabilities)		<u>34,390</u>	<u>12,149</u>
Capital and reserves		<u>34,390</u>	<u>12,149</u>

- For the year ending 31 March 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 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 21 December 2017

And signed on their behalf by:

C M Nixon, Director

Footnotes:

- **Advances and credits**
During the year the director entered into the following advances and credits with the company:
2017
Brought forward £25,901
Advances £39,377
Amounts repaid £-25,901
Balance outstanding £39,377
2016
Brought forward £38,058
Advances £25,901
Amounts repaid £-38,058
Balance outstanding £25,901