

	2018	2017
	£	£
Fixed assets	2,135	1,977
Current assets	49,713	61,656
Creditors: amounts falling due within one year	(28,783)	(21,355)
Net current assets	20,930	40,301
Total assets less current liabilities	23,065	42,278
Accruals and deferred income	(8,046)	(7,888)
Net assets	15,019	34,390
Capital and reserves	15,019	34,390

Notes to the financial statements

Sien Computer Systems Limited**Year ended 31 March 2018****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2017: 1).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:				
2018					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	39,377	32,408	(39,377)	32,408
2017					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	25,901	39,377	(25,901)	39,377

For the year ending 31 March 2018 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 accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The 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 2018 , and are signed on behalf of the board by:

C M Nixon

Director

Company registration number: 02595353

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is .

