

**Company registration number: 02595353**

**Sien Computer Systems Limited**

**Unaudited filleted financial statements**

**31 March 2019**

**Sien Computer Systems Limited****Statement of financial position****31 March 2019**

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	1,004	2,135
Current assets	30,607	49,713
Creditors: amounts falling due within one year	( 22,157)	( 28,783)
<b>Net current assets</b>	8,450	20,930
<b>Total assets less current liabilities</b>	9,454	23,065
Accruals and deferred income	( 8,267)	( 8,046)
<b>Net assets</b>	1,187	15,019
<b>Capital and reserves</b>	1,187	15,019

**Notes to the financial statements**

# Sien Computer Systems Limited

Year ended 31 March 2019

## 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2018: 1 ).

## 2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:				
<b>2019</b>					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	32,408	15,306	( 32,408)	15,306
		_____	_____	_____	_____
<b>2018</b>					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	39,377	32,408	( 39,377)	32,408
		_____	_____	_____	_____

For the year 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 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 30 January 2020 , and are signed on behalf of the board by:

**C M Nixon**

Director

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

