

Company registration number: 02595353

Sien Computer Systems Limited

Unaudited filleted financial statements

31 March 2020

Sien Computer Systems Limited**Statement of financial position****31 March 2020**

	2020	2019
	£	£
Fixed assets	813	1,004
Current assets	28,059	30,607
Creditors: amounts falling due within one year	(18,709)	(22,157)
Net current assets	9,350	8,450
Total assets less current liabilities	10,163	9,454
Accruals and deferred income	(8,826)	(8,267)
Net assets	1,337	1,187
Capital and reserves	1,337	1,187

Notes to the financial statements

Sien Computer Systems Limited**Year ended 31 March 2020****1. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Directors advances, credits and guarantees

	During the year the director entered into the following advances and credits with the company:				
2020					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	15,306	19,700	(35,100)	(94)
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
2019					
		Balance brought forward	Advances /(credits) to the director	Amounts repaid	Balance o/standing
		£	£	£	£
	C M Nixon	32,408	15,306	(32,408)	15,306
		<u> </u>	<u> </u>	<u> </u>	<u> </u>

For the year ending 31 March 2020 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 18 January 2022 , 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 5 Gosditch Street, Cirencester.

