

Company Registration Number 01362138 (England and Wales)

SERENEFINE LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2018
PAGES FOR FILING WITH REGISTRAR

Sherlock & Co Limited
Chartered Accountants

SERENEFINE LIMITED

BALANCE SHEET

AS AT 5 APRIL 2018

	2018		2017	
	£	£	£	£
Fixed assets		144		180
Current assets	44,923		27,684	
Creditors: amounts falling due within one year	(13,980)		(9,122)	
Net current assets		30,943		18,562
Total assets less current liabilities		31,087		18,742
Net assets		31,087		18,742
Capital and reserves		31,087		18,742

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the year was 2 (2017 - 2).

Serenefine Limited is a private company limited by shares incorporated in England and Wales. The registered office is c/o Sherlock & Co Ltd, 36 Chester Square, Ashton Under Lyne, Lancashire, OL6 7TW.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 5 April 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 2 November 2018 and are signed on its behalf by:

G T Gough
Director

Company Registration Number 01362138

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.