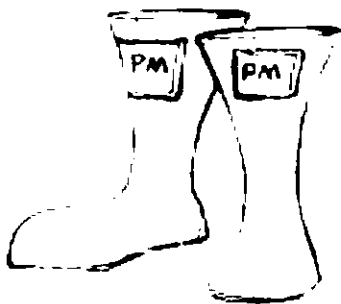


Sendfall Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 March 2023



Pillow May Ltd
The Dutch Barn
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

Sendfall Ltd

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Sendfall Ltd

Company Information

| | |
|------------------------------|--|
| Directors | T E J Kitching Mrs H J C Redman |
| Company secretary | Mrs K Kitching |
| Registered office | The Dutch Barn Bremhill Grove Farm East Tytherton Chippenham Wiltshire SN15 4LX |
| Accountants | Pillow May Ltd The Dutch Barn Bremhill Grove Farm East Tytherton Chippenham Wiltshire SN15 4LX |

Sendfall Ltd

(Registration number: 06023694) Balance Sheet as at 31 March 2023

| | 2023 £ | 2022 £ |
|--|----------------|--------------|
| Current assets | 16,189 | 7,386 |
| Creditors: Amounts falling due within one year | <u>(1,675)</u> | <u>(2)</u> |
| Total assets less current liabilities | 14,514 | 7,384 |
| Accruals and deferred income | <u>(720)</u> | <u>(720)</u> |
| | <u>13,794</u> | <u>6,664</u> |
| Capital and reserves | <u>13,794</u> | <u>6,664</u> |

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

The Dutch Barn
Bremhill Grove Farm
East Tytherton
Chippenham
Wiltshire
SN15 4LX

These financial statements were authorised for issue by the Board on 23 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Sendfall Ltd

(Registration number: 06023694) Balance Sheet as at 31 March 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the Board on 23 June 2023 and signed on its behalf by:

.....
T E J Kitching
Director

.....
Mrs H J C Redman
Director

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.