

# Sensory App House Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 April 2017

# Sensory App House Ltd

## Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>4</u>
Notes to the Financial Statements	<u>3</u>

# **Sensory App House Ltd**

## **Company Information**

<b>Directors</b>	Prof P L Blenkhorn Mr DM Stevens
<b>Registered office</b>	Lancashire House 24 Winckley Square Preston Lancashire PR1 3JJ
<b>Accountants</b>	Cox Chartered Accountants PO Box 176 Poulton-Le-Fylde Lancashire FY6 6DX

# Sensory App House Ltd

(Registration number: 08496141)

## Balance Sheet as at 30 April 2017

	Note	2017 £	2016 £
Current assets		19,079	11,143
Creditors: Amounts falling due within one year		<u>(1,944)</u>	<u>(2,183)</u>
Total assets less current liabilities		17,135	8,960
Accruals and deferred income		<u>(1,260)</u>	<u>(900)</u>
		<u>15,875</u>	<u>8,060</u>
Capital and reserves		<u>15,875</u>	<u>8,060</u>

The notes on page 3 form an integral part of these financial statements.

# **Sensory App House Ltd**

**(Registration number: 08496141)**

**Balance Sheet as at 30 April 2017**

## **Notes to the Financial Statements for the Year Ended 30 April 2017**

### **1 General information**

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

The address of its registered office is:

Lancashire House

24 Winckley Square

Preston

Lancashire

PR1 3JJ

United Kingdom

### **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'.

## **Sensory App House Ltd**

**(Registration number: 08496141)**

### **Balance Sheet as at 30 April 2017**

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.

For the financial year ending 30 April 2017 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; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 9 October 2017 and signed on its behalf by:

.....

Mr DM Stevens

Director

The notes on page 3 form an integral part of these financial statements.  
Page 4

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.