

**SULLIVAN MITCHELL (LONDON) LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025**

SULLIVAN MITCHELL (LONDON) LTD.
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2025

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SULLIVAN MITCHELL (LONDON) LTD.
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2025

Directors	Olivia Mitchell Karen Werrey-Easterbrook
Company Number	03475708 (England and Wales)
Registered Office	Sullivan Mitchell 46 High Street Milford On Sea Lymington Hampshire SO41 0QD England
Accountants	First Phoenix Accountants Limited Lymington Business Centre Cannon Street Lymington Hampshire SO41 9BR

SULLIVAN MITCHELL (LONDON) LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2025

	2025	2024
	£	£
Fixed assets	2,434	2,375
Current assets	22,424	12,938
Prepayments and accrued income	410	-
Creditors: amounts falling due within one year	(20,739)	(13,677)
Net current assets/(liabilities)	2,095	(739)
Total assets less current liabilities	4,529	1,636
Accruals and deferred income	(1,841)	(1,536)
Net assets	2,688	100
Capital and reserves	2,688	100

NOTES TO THE ACCOUNTS

1 Statutory information

Sullivan Mitchell (London) LTD. is a private company, limited by shares, registered in England and Wales, registration number 03475708. The registered office is Sullivan Mitchell, 46 High Street, Milford On Sea, Lymington, Hampshire, SO41 0QD, England.

2 Average number of employees

During the year the average number of employees was 5 (2024: 5).

For the year ending 31 December 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 12 February 2026

Olivia Mitchell
Director

Company Registration No. 03475708

