SIRIUS CORPORATION LIMITED

Company Registration Number:
03633198 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SIRIUS CORPORATION LIMITED

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SIRIUS CORPORATION LIMITED

Balance sheet

As at 31 March 2018

	Notes	*2018*	*2017*
		£	**£**
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:	3	**69,100**	42,902
Investments:		**0**	0
Total fixed assets:		**69,100**	42,902
Current assets			
Stocks:		**0**	0
Debtors:		**323,544**	373,680
Cash at bank and in hand:		**292**	33,310
Investments:		**0**	0
Total current assets:		**323,836**	406,990
Creditors: amounts falling due within one year:		**(314,377)**	(245,920)
Net current assets (liabilities):		**9,459**	161,070
Total assets less current liabilities:		**78,559**	203,972
Creditors: amounts falling due after more than one year:	4	**(25,725)**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**52,834**	203,972
Capital and reserves			
Called up share capital:		**50,000**	50,000
Profit and loss account:		**2,834**	153,972
Shareholders funds:		**52,834**	203,972

The notes form part of these financial statements

SIRIUS CORPORATION LIMITED

Balance sheet statements

For the year ending 31 March 2018 the company was entitled to exemption 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 24 January 2019
and signed on behalf of the board by:

Name: Mark Anthony Taylor
Status: Director

The notes form part of these financial statements

SIRIUS CORPORATION LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

2. Employees

	2018	*2017*
Average number of employees during the period	13	13

3. Tangible Assets

	Total
Cost	£
At 01 April 2017	259,652
Additions	55,139
Disposals	(42,682)
Revaluations	0
Transfers	0
At 31 March 2018	**272,109**
Depreciation	
At 01 April 2017	216,750
Charge for year	14,298
On disposals	(28,039)
At 31 March 2018	**203,009**
Net book value	
At 31 March 2018	**69,100**
At 31 March 2017	**42,902**

4. Creditors: amounts falling due after more than one year note

Loans and borrowings 2018: £25,7252017: £0

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