REGISTERED NUMBER: 08448821 (England and Wales)

Unaudited Financial Statements

for the Year Ended 30 September 2018

for

Sutton Consultancy Services Limited

Contents of the Financial Statements
for the year ended 30 September 2018

	Page
Company Information	1
Balance Sheet	2

Company Information
for the year ended 30 September 2018

DIRECTOR:	Miss L Sutton
REGISTERED OFFICE:	59 Maple Grove Hoole Chester Cheshire CH2 3LJ
REGISTERED NUMBER:	08448821 (England and Wales)
ACCOUNTANTS:	Bennett Brooks & Co Ltd Chartered Accountants Broncoed House Broncoed Business Park Wrexham Road Mold Flintshire CH7 1HP

Balance Sheet
30 September 2018

	£	2018 £	£	2017 £
FIXED ASSETS		1		4
CURRENT ASSETS	15,204		13,399	
CREDITORS				
Amounts falling due within one year	(5,653)		(5,621)	
NET CURRENT ASSETS		9,551		7,778
TOTAL ASSETS LESS CURRENT LIABILITIES		9,552		7,782
CAPITAL AND RESERVES		9,552		7,782

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 September 2018 and 30 September 2017:

	2018 £	2017 £
Miss L Sutton		
Balance outstanding at start of year	-	1,955
Amounts advanced	15,933	-
Amounts repaid	-	(1,955)
Balance outstanding at end of year	15,933	-

The loan was repaid in full on 31 October 2018.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2018 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year a n d

(b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 31 October 2018 and were signed by:

Miss L Sutton - 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.