

S & F CORPORATE SOLUTIONS LIMITED

**Company Registration Number:
08831663 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2024

Period of accounts

Start date: 01 April 2023

End date: 31 March 2024

S & F CORPORATE SOLUTIONS LIMITED

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S & F CORPORATE SOLUTIONS LIMITED

Company Information

for the Period Ended 31 March 2024

Director: Abimbola Osiyale

Registered office: 3a
Upland Road
Sutton
Surrey
SM2 5HW

Company Registration Number: 08831663 (England and Wales)

S & F CORPORATE SOLUTIONS LIMITED

Balance sheet

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		51,823	52,300
Total current assets:		51,823	52,300
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		(651)	(496)
Net current assets (liabilities):		51,172	51,804
Total assets less current liabilities:		51,172	51,804
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		51,172	51,804

The notes form part of these financial statements

S & F CORPORATE SOLUTIONS LIMITED

Balance sheet continued

As at 31 March 2024

	<i>Notes</i>	<i>2024</i> £	<i>2023</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	4	0	0
Profit and loss account:		51,072	51,704
Shareholders funds:		51,172	51,804

For the year ending 31 March 2024 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 1 September 2024

And Signed On Behalf Of The Board By:

Name: Abimbola Osiyale

Status: Director

The notes form part of these financial statements

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

1. Accounting policies

Basis of measurement and preparation

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

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

2. Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	1

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

3. Off balance sheet disclosure

No

S & F CORPORATE SOLUTIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2024

4. Revaluation reserve

	<i>2024</i>
	<i>£</i>
Balance at 01 April 2023	0
Surplus or deficit after revaluation	0
Balance at 31 March 2024	<u>0</u>

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.