

**SYREETA SIMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017**

SYREETA SIMS LIMITED
UNAUDITED ACCOUNTS
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SYREETA SIMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

Director	Syreeta Sims
Company Number	08853721 (England and Wales)
Registered Office	71-75 SHELTON STREET COVENT GARDEN LONDON WC2H 9JQ ENGLAND
Accountants	Accounts and Returns Ltd 26 Smith St Warwick CV34 4HS

SYREETA SIMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	2,201	1,095
Current assets			
Cash at bank and in hand		65,706	62,450
Creditors: amounts falling due within one year	<u>5</u>	(19,072)	(19,166)
Net current assets		<u>46,634</u>	<u>43,284</u>
Net assets		<u>48,835</u>	<u>44,379</u>
Capital and reserves			
Called up share capital	6	10	10
Profit and loss account		48,825	44,369
Shareholders' funds		<u>48,835</u>	<u>44,379</u>

For the year ending 31 January 2017 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 8 September 2017.

Syreeta Sims
Director

Company Registration No. 08853721

SYREETA SIMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

1 Statutory information

SYREETA SIMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08853721. The registered office and principal place of business is 71-75 SHELTON STREET, COVENT GARDEN, LONDON, WC2H 9JQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 January 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 February 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% Reducing Balance
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SYREETA SIMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2017

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 February 2016	1,460
Additions	1,840
At 31 January 2017	3,300
Depreciation	
At 1 February 2016	365
Charge for the year	734
At 31 January 2017	1,099
Net book value	
At 31 January 2017	2,201
At 31 January 2016	1,095

5 Creditors: amounts falling due within one year

	2017 £	2016 £
Trade creditors	695	745
Taxes and social security	15,944	16,567
Other creditors	2,433	1,854
	19,072	19,166

6 Share capital

	2017 £	2016 £
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

7 Average number of employees

During the year the average number of employees was 1 (2016: 1).

