

Sherrit Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2018

Reilly McMordie Limited
Chartered Certified Accountants
4 Ambassador Place
Stockport Road
Altrincham
Cheshire
WA15 8DB

Sherrit Consulting Limited

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Sherrit Consulting Limited

Company Information

Directors	E J Sherrit P M Sherrit
Registered office	43 Norfolk Road St Ives Cambs PE27 3DP
Accountants	Reilly McMordie Limited Chartered Certified Accountants 4 Ambassador Place Stockport Road Altrincham Cheshire WA15 8DB

Sherrit Consulting Limited
(Registration number: 9364708)
Balance Sheet as at 31 December 2018

	2018 £	2017 £
Fixed assets	459	642
Current assets	74,314	58,376
Prepayments and accrued income	73	72
Creditors: Amounts falling due within one year	(11,836)	(14,091)
Net current assets	62,551	44,357
Total assets less current liabilities	63,010	44,999
Accruals and deferred income	(13)	-
	<u>62,997</u>	<u>44,999</u>
Capital and reserves	<u>62,997</u>	<u>44,999</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
43 Norfolk Road
St Ives
Cambs
PE27 3DP

These financial statements were authorised for issue by the Board on 30 May 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 December 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

Sherrit Consulting Limited

(Registration number: 9364708)

Balance Sheet as at 31 December 2018

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 30 May 2019 and signed on its behalf by:

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E J Sherrit
Director

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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.