

Sherrit Consulting Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

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	Rcilly 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 2019

	2019 £	2018 £
Fixed assets	1,031	460
Current assets	64,155	74,314
Prepayments and accrued income	4,323	73
Creditors: Amounts falling due within one year	(8,833)	(11,837)
Net current assets	59,645	62,550
Total assets less current liabilities	60,676	63,010
Accruals and deferred income	-	(13)
	<u>60,676</u>	<u>62,997</u>
Capital and reserves	<u>60,676</u>	<u>62,997</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 17 July 2020.

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 (2018 - 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 2019 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 2019

- 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 17 July 2020 and signed on its behalf by:

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E J Sherrit
Director

Altrincham

This document was delivered using electronic communications and authenticated in accordance with the
Companies Act 2006's rules relating to electronic form, authentication and manner of delivery under section 1072 of
the Companies Act 2006.