

Sherrit Consulting Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2022

Matravers
Bridgewater House
Century Park
Caspian Road
Altrincham
WA14 5III

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	Matravers Bridgewater House Century Park Caspian Road Altrincham WA14 5HH

Sherrit Consulting Limited
(Registration number: 9364708)
Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	-	80
Current assets	101,357	97,781
Prepayments and accrued income	4,125	3,774
Creditors: Amounts falling due within one year	(40,551)	(28,578)
Net current assets	64,931	72,977
Total assets less current liabilities	64,931	73,057
Accruals and deferred income	(263)	(13)
	<u>64,668</u>	<u>73,044</u>
Capital and reserves	<u>64,668</u>	<u>73,044</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
Cams
PE27 3DP

These financial statements were authorised for issue by the Board on 22 September 2023.

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 (2021 - 2).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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.

Sherrit Consulting Limited

(Registration number: 9364708)

Balance Sheet as at 31 December 2022

Approved and authorised by the Board on 22 September 2023 and signed on its behalf by:

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E J Sherrit

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.