

Sherrit Consulting Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2023

Matravers
Accountants & Business Advisers
Bridgewater House
Century Park, Caspian Road
Altrincham
Cheshire
WA14 5III

Sherrit Consulting Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Sherrit Consulting Limited

Company Information

Directors	E J Sherrit P M Sherrit
Registered office	43 Norfolk Road St Ives Cambs PE27 3DP
Accountants	Matravers Accountants & Business Advisers Bridgewater House Century Park, Caspian Road Altrincham Cheshire WA14 5HH

Sherrit Consulting Limited
(Registration number: 9364708)
Balance Sheet as at 31 December 2023

	2023 £	2022 £
Fixed assets	199	-
Current assets	107,246	101,357
Prepayments and accrued income	-	4,125
Creditors: Amounts falling due within one year	(53,547)	(40,551)
Net current assets	53,699	64,931
Total assets less current liabilities	53,898	64,931
Accruals and deferred income	(13)	(263)
	53,885	64,668
Capital and reserves	53,885	64,668

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 20 September 2024.

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 (2022 - 2).

For the financial year ending 31 December 2023 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 2023

These financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. As permitted by section 444 (5A) of the Companies Act 2006, the directors have not delivered to the registrar a copy of the Profit and Loss Account.

Approved and authorised by the Board on 20 September 2024 and signed on its behalf by:

.....

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.