

Sherrit Consulting Limited

Unaudited Filleted Financial Statements
for the Year Ended 31 December 2024

Matravers & Co
Accountants & Business Advisers
Bridgewater House
Century Park, Caspian Road
Altrincham
Cheshire
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 & Co 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 2024

	2024 £	2023 £
Fixed assets	100	199
Current assets	93,359	107,246
Creditors: Amounts falling due within one year	(66,361)	(53,547)
Net current assets	26,998	53,699
Total assets less current liabilities	27,098	53,898
Accruals and deferred income	(34)	(13)
	27,064	53,885
Capital and reserves	27,064	53,885

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 15 September 2025.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2023 - 2).

For the financial year ending 31 December 2024 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 provisions applicable to companies subject to the micro entities regime and 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 15 September 2025 and signed on its behalf by:

Sherrit Consulting Limited
(Registration number: 9364708)
Balance Sheet as at 31 December 2024

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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.