SYCAMORE CONSULTANCY LTD

Company Registration Number:
10050310 (England and Wales)

Unaudited abridged accounts for the year ended 31 March 2017

Period of accounts

Start date: 08 March 2016

End date: 31 March 2017

SYCAMORE CONSULTANCY LTD

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for the Period Ended 31 March 2017

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SYCAMORE CONSULTANCY LTD

Balance sheet

As at 31 March 2017

	Notes	*13 months to 31 March 2017*
		£
Fixed assets		
Intangible assets:		**0**
Tangible assets:		**0**
Total fixed assets:		**0**
Current assets		
Stocks:		**0**
Debtors:		**10,863**
Cash at bank and in hand:		**26,562**
Investments:		**0**
Total current assets:		**37,425**
Creditors: amounts falling due within one year:	2	**(22,723)**
Net current assets (liabilities):		**14,702**
Total assets less current liabilities:		**14,702**
Creditors: amounts falling due after more than one year:		**0**
Provision for liabilities:		**0**
Total net assets (liabilities):		**14,702**
Capital and reserves		
Called up share capital:		**100**
Share premium account:		**0**
Other reserves:		**0**
Profit and loss account:		**14,602**
Shareholders funds:		**14,702**

The notes form part of these financial statements

SYCAMORE CONSULTANCY LTD

Balance sheet statements

For the year ending 31 March 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 05 December 2017
and signed on behalf of the board by:

Name: Mr A Norman
Status: Director

The notes form part of these financial statements

SYCAMORE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable excluding any discounts or rebates but including value added tax. The company operates the flat rate VAT scheme.

Tangible fixed assets and depreciation policy

Depreciation is calculated on the reducing balance method and aims to write down the cost of all assets over their estimated useful lives or, if held under a finance lease, over the lease term, whichever is the shorter.

Other accounting policies

Debtors and Creditors - Debtors and Creditors with no stated interest rate and receivable or payable within one year are recorded at transaction price. Any losses arising from impairment are recognized in the profit and loss account in other administrative expenses.Work In Progress - Work in progress is stated at the lower of cost and net realizable value.Taxation - Taxation for the period comprises current and deferred tax. Tax is recognized in the income statement, except to the extent it relates to items recognized on other comprehensive income or directly in equity. Current or deferred assets and liabilities are not discounted. Current tax is recognized at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.Deferred Tax - Deferred tax is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date. Timing differences arise from the inclusion of income and expenses in tax assessments in periods different to those in which they are recognized in financial statements. Deferred tax is measured using tax rates and law that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.Unrelieved tax losses and other deferred tax assets are recognized only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

SYCAMORE CONSULTANCY LTD

Notes to the Financial Statements

for the Period Ended 31 March 2017

2. Creditors: amounts falling due within one year note

Trade Creditors £875Director's Current Account £41Corporation Tax £11,779Other Taxes and Social Security £9,733Other Creditors £295 ----------Total £22,723

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.