# SOPHOS CONSULTANTS LIMITED

**Company Registration Number:**
**10696972 (England and Wales)**

**Unaudited micro entity accounts for the year ended 31 March 2022**

**Period of accounts**

**Start date: 01 April 2021**

**End date: 31 March 2022**

# SOPHOS CONSULTANTS LIMITED

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# SOPHOS CONSULTANTS LIMITED

## Company Information

**for the Period Ended 31 March 2022**

| | |
|---|---|
| **Registered office:** | 42a<br>Walham Grove<br>London<br>England<br>SW6 1QR |
| **Company Registration Number:** | 10696972 (England and Wales) |

# SOPHOS CONSULTANTS LIMITED

## Balance sheet

### As at 31 March 2022

| | *2022* | *2021* |
|---|---|---|
| | **£** | **£** |
| Called up share capital not paid: | **0** | 0 |
| Fixed Assets: | **0** | 0 |
| Current assets: | **48,754** | 30,601 |
| Creditors: amounts falling due within one year: | **( 9,151 )** | ( 6,582 ) |
| **Net current assets (liabilities):** | **39,603** | 24,019 |
| Total assets less current liabilities: | **39,603** | 24,019 |
| Creditors: amounts falling due after more than one year: | **( 27,500 )** | ( 30,000 ) |
| **Total net assets (liabilities):** | **12,103** | ( 5,981 ) |
| **Capital and reserves:** | **12,103** | ( 5,981 ) |

## Balance sheet continued

For the year ending 31 March 2022 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.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 23 October 2022**
**And Signed On Behalf Of The Board By:**

Name: Andrew Lewis-Pratt
Status: Director

The notes form part of these financial statements

# SOPHOS CONSULTANTS LIMITED

## Footnotes to the Financial Statements

**for the Period Ended 31 March 2022**

## 1. Employee Information

Average number of employees: 0

## 2. Off balance sheet disclosure

No

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.