

Registered number
10820708

Sullivan Business Services Ltd

Accounts

30 June 2024

Sullivan Business Services Ltd**Registered number: 10820708****Balance Sheet****as at 30 June 2024**

	2024	2023
	£	£
Fixed assets	156	520
Current assets	19,592	84,360
Creditors: amounts falling due within one year	(5,021)	(19,913)
Net current assets	14,571	64,447
Total assets less current liabilities	14,727	64,967
Accruals and deferred income	(39)	(26)
Net assets	14,688	64,941
 Capital and reserves	 14,688	 64,941
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is C/O Vantage Accounting, 1 Cedar Office Park Cobham Road, Ferndown Industrial Estate, Wimborne, England, BH21 7SB.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr C A Sullivan

Director

Approved by the board on 13 August 2024

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.