

Registered number
10820708

Sullivan Business Services Ltd

Filleted Accounts

30 June 2025

Sullivan Business Services Ltd**Registered number: 10820708****Balance Sheet****as at 30 June 2025**

	2025	2024
	£	£
Fixed assets	1,605	156
Current assets	66,824	19,592
Creditors: amounts falling due within one year	(38,193)	(5,021)
Net current assets	28,631	14,571
Total assets less current liabilities	30,236	14,727
Accruals and deferred income	(34)	(39)
Net assets	30,202	14,688
Capital and reserves	30,202	14,688
	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.

C A Sullivan

Director

Approved by the board on 1 August 2025

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.