Registered Number SC469739

SIRRA CONSULTANCY LTD

Micro-entity Accounts

31 March 2017

SIRRA CONSULTANCY LTD **Registered Number SC469739**

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	3,039	4,015
		3,039	4,015
Current assets			
Debtors		200	1,300
Cash at bank and in hand		43,765	44,289
		43,965	45,589
Creditors: amounts falling due within one year		(18,124)	(21,234)
Net current assets (liabilities)		25,841	24,355
Total assets less current liabilities		28,880	28,370
Total net assets (liabilities)		28,880	28,370
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		28,780	28,270
Shareholders' funds		28,880	28,370

- 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2017

And signed on their behalf by:
W P ANDERSON, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	7,163
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	7,163
Depreciation	
At 1 April 2016	3,148
Charge for the year	976
On disposals	-
At 31 March 2017	4,124
Net book values	
At 31 March 2017	3,039
At 31 March 2016	4,015

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017	*2016*
	£	£
100 Ordinary shares of £1 each	100	100

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.