Registered Number SC469739

SIRRA CONSULTANCY LTD

Micro-entity Accounts

31 March 2018

SIRRA CONSULTANCY LTD **Registered Number SC469739**

Micro-entity Balance Sheet as at 31 March 2018

	Notes	*2018*	*2017*
		£	£
Fixed Assets		2,314	3,039
Current Assets		50,702	43,765
Prepayments and accrued income		100	200
Creditors: amounts falling due within one year		(21,773)	(18,107)
Net current assets (liabilities)		29,029	25,858
Total assets less current liabilities		31,343	28,897
Accruals and deferred income		(17)	(17)
Total net assets (liabilities)		31,326	28,880
Capital and reserves		31,326	28,880

- For the year ending 31 March 2018 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 11 October 2018

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

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.