

**SAPPHIRE SOLUTIONS MANAGEMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2019 TO 29 FEBRUARY 2020**

Sapphire Solutions Management Limited
Balance Sheet
As at 29 February 2020

Registered number: 10481492

	29 February 2020	30 November 2019
	£	£
Fixed assets	-	759
Current assets	65,047	71,777
Creditors: Amounts Falling Due Within One Year	(18,446)	(18,344)
NET CURRENT ASSETS	<u>46,601</u>	<u>53,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>46,601</u>	<u>54,192</u>
Accruals and deferred income	(800)	(800)
NET ASSETS	<u><u>45,801</u></u>	<u><u>53,392</u></u>
CAPITAL AND RESERVES	<u><u>45,801</u></u>	<u><u>53,392</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	29 February 2020	30 November 2019
Office and administration	-	1
Sales, marketing and distribution	1	1
	<u>1</u>	<u>2</u>

2. General Information

Sapphire Solutions Management Limited Registered number 10481492 is a limited by shares company incorporated in England & Wales. The Registered Office is 9 Welbeck Close, Middlewich, Cheshire, CW10 9HX.

Sapphire Solutions Management Limited
Balance Sheet (continued)
As at 29 February 2020

For the period ending 29 February 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

On behalf of the board

Mr Geoffrey Cummings

3rd March 2020

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.