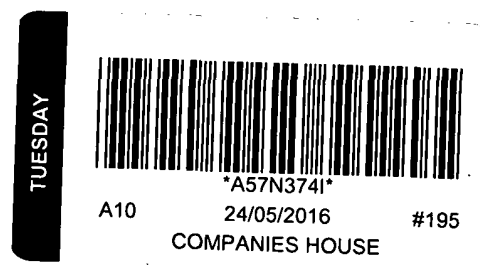


**SARUM INSURANCE SERVICES LIMITED**

**UNAUDITED  
MICRO - ENTITY ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**



**Fletcher & Partners  
Chartered Accountants  
Salisbury**

**SARUM INSURANCE SERVICES LIMITED**  
**REGISTERED NUMBER: 00721162**

**BALANCE SHEET**  
**AS AT 31 MARCH 2016**

	£	2016 £	£	2015 £
Fixed assets		3,088		205,831
Current assets	312,444		206,142	
Prepayments and accrued income	2,831		2,681	
Creditors: amounts falling due within one year	(88,586)		(166,000)	
<b>NET CURRENT ASSETS</b>		<u>226,689</u>		<u>42,823</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>229,777</u>		<u>248,654</u>
Accruals and deferred income		(2,610)		(5,840)
<b>NET ASSETS</b>		<u><u>227,167</u></u>		<u><u>242,814</u></u>
<b>CAPITAL AND RESERVES</b>		<u><u>227,167</u></u>		<u><u>242,814</u></u>

**NOTES**

**1. GUARANTEES AND OTHER FINANCIAL COMMITMENTS**

At 31 March 2016 the company had annual commitments under non-cancellable operating leases as follows:

Land and buildings £6,750 - expiring in 2 to 5 years  
Other £16,316 - expiring in 1 to 2 years

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions in Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

  
**J A Saunders**  
Director

Date: 18 May 2016