Registration number: 6267867

Sirius Regulatory Consulting Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 30 June 2018

WEDNESDAY



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Contents

Company Information		Ì
Balance Sheet		2 to 3
Notes to the Financial Statements		2

Company Information

Directors

Mrs Karin Edwards

Mr Neil Edwards

Registered office

29 Hamblin Meadow

Eddington Hungerford Berkshire RG17 0HJ

(Registration number: 6267867) Balance Sheet as at 30 June 2018

	2018 £	2017 £
Fixed assets	4,370	4,627
Current assets	90,989	80,202
Creditors: Amounts falling due within one year	(27,146)	(16,703)
Net current assets	63,843	63,499
Total assets less current liabilities	68,213	68,126
Accruals and deferred income	(12,392)	(11,835)
	55,821	56,291
Capital and reserves	55,821	56,291

1. General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

29 Hamblin Meadow

Eddington

Hungerford

Berkshire

RG17 0HJ

These financial statements were authorised for issue by the Board on 5 March 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 2 (2017 - 2).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 30 June 2018 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 of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

(Registration number: 6267867) Balance Sheet as at 30 June 2018

Approved and authorised by the Board on 5 March 2019 and signed on its behalf-by-

Mrs Karin Edwards

Director

Mr Neil Edwards

Director