

Unaudited Financial Statements for the Year Ended 31 March 2021

for

SHARMA CONSULTING SERVICES LIMITED

AVENTAX ACCOUNTANCY
Chartered Certified Accountants
17 Hanover Square
London
W1S 1BN

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Balance Sheet
31 March 2021

	31.3.21		31.3.20	
	£	£	£	£
FIXED ASSETS		641		854
CURRENT ASSETS	36,526		62,371	
PREPAYMENTS AND ACCRUED INCOME	16,875		497	
CREDITORS				
Amounts falling due within one year	(35,747)		(12,554)	
NET CURRENT ASSETS		<u>17,654</u>		<u>50,314</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		18,295		51,168
ACCRUALS AND DEFERRED INCOME		<u>1,560</u>		<u>1,400</u>
NET ASSETS		<u>16,735</u>		<u>49,768</u>
CAPITAL AND RESERVES		<u>16,735</u>		<u>49,768</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

SHARMA CONSULTING SERVICES LIMITED is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 06188620

Registered office: 4 Tintagel Road
Orpington
Kent
BR5 4LQ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2020 - 2) .

Balance Sheet - continued
31 March 2021

NOTES TO THE FINANCIAL STATEMENTS

3. LOANS TO SHAREHOLDERS

The following advances and credits to a director subsisted during the years ended 31 March 2021 and 31 March 2020:

	31.3.21 £	31.3.20 £
Shivir Sharma		
Balance outstanding at start of year	40,443	33,307
Amounts repaid	(40,443)	(2,872)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>40,443</u>

LOANS TO SHAREHOLDERS

At the year-end, the loans due to the company by its shareholders amounted to £nil (2020: £40,443).

LOAN FROM SHAREHOLDERS

At the year-end, the company owed £18,285 (2020: £nil) to its shareholders. This is an interest-free loan and is repayable on demand.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Balance Sheet - continued
31 March 2021

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 10 December 2021 and were signed by:

Shivir Sharma - 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.