

COMPANY REGISTRATION NUMBER 03921462

SULLA CONSULTANCY SERVICES LIMITED

FINANCIAL STATEMENTS

31 March 2016

SULLA CONSULTANCY SERVICES LIMITED

DIRECTOR'S REPORT

YEAR ENDED 31 MARCH 2016

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2016.

PRINCIPAL ACTIVITIES

The principal activity of the company during the year was computer software consultants

DIRECTOR

The director who served the company during the year was as follows:

Mr S Ali

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

Registered office: Signed by

1 Approach Road

Raynes Park

London

SW20 8BA

S. Ali

Director

Approved by the director on 20 December 2016

SULLA CONSULTANCY SERVICES LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2016

	2016	2015
	£	£
Turnover	193,314	152,962
Staff costs	(14,000)	(14,000)
Depreciation and other amounts written off assets	(22)	(29)
Other charges	(2,788)	(503)
Tax	(35,305)	(27,692)
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PROFIT	141,199	110,738
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SULLA CONSULTANCY SERVICES LIMITED

BALANCE SHEET

31 MARCH 2016

(continued)

	2016	2015
	£	£
Fixed assets	64	86
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Current assets	887,816	718,335
Creditors: amounts falling due within one year	360,838	307,036
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NET CURRENT ASSETS	526,978	411,299
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TOTAL ASSETS LESS CURRENT LIABILITIES	527,042	411,385
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Capital and reserves	527,042	411,385
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For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

These financial statements were approved and signed by the director and authorised for issue on 20 December 2016

Mr S Ali Director

Company Registration Number: 03921462

SULLA CONSULTANCY SERVICES LIMITED

MANAGEMENT INFORMATION

YEAR ENDED 31 MARCH 2016

The following page does not form part of the financial statements.

SULLA CONSULTANCY SERVICES LIMITED

DETAILED PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2016

	2016	2015
	£	£
TURNOVER	193,314	152,962
STAFF COSTS	14,000	14,000
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF		
ASSETS	22	29
OTHER CHARGES	(2,788)	(503)
	176,504	138,430

STAFF COSTS

Directors salaries	14,000	14,000
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DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS

Depreciation of office equipment	22	29
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OTHER CHARGES**ESTABLISHMENT EXPENSES**

Light and heat	515	—
Insurance	311	—
	826	—

GENERAL EXPENSES

Travel and subsistence	3,672	4,406
Telephone	72	362
Office expenses	281	—
	4,025	4,768

FINANCIAL COSTS

Bad debts written off	—	1
Bank charges	10	—
Accountancy fees	987	987
	997	988

FINANCE INCOME

Bank interest receivable	3,060	5,253
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