

COMPANY REGISTRATION NUMBER: 03921462

**SULLA CONSULTANCY SERVICES LIMITED**

**Unaudited Financial Statements**

**31 March 2018**

# **SULLA CONSULTANCY SERVICES LIMITED**

## **Financial Statements**

**Year ended 31 March 2018**

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# SULLA CONSULTANCY SERVICES LIMITED

## Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
Turnover	184,749	180,127
Other income	1,325	2,134
	-----	-----
	186,074	182,261
Staff costs	14,806	14,812
Depreciation and other amounts written off assets	12	16
Other charges	6,400	7,003
Tax	31,325	32,089
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<b>Profit</b>	<b>133,531</b>	<b>128,341</b>
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# SULLA CONSULTANCY SERVICES LIMITED

## Statement of Financial Position

31 March 2018

	2018	2017
	£	£
Fixed assets	36	48
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Current assets	1,185,942	1,028,712
Creditors: amounts falling due within one year	433,703	391,683
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<b>Net current assets</b>	<b>752,239</b>	<b>637,029</b>
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<b>Total assets less current liabilities</b>	<b>752,275</b>	<b>637,077</b>
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Capital and reserves	752,275	637,077
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### Notes to the financial statements

#### 1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2018		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr S Ali	( 353,749)	( 36,544)	( 390,293)
	-----	-----	-----
	2017		
	Balance brought forward	Amounts repaid	Balance outstanding
	£	£	£
Mr S Ali	( 316,737)	( 37,011)	(353,748)
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For the year ending 31 March 2018 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 20 December 2018 , and are signed on behalf of the board by:

Mr S Ali

Director

Company registration number: 03921462

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 1 Approach Road, Raynes Park, London, SW20 8BA.

# **SULLA CONSULTANCY SERVICES LIMITED**

## **Management Information**

**Year ended 31 March 2018**

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

# **SULLA CONSULTANCY SERVICES LIMITED**

## **Detailed Income Statement**

**Year ended 31 March 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	<b>184,749</b>	<b>180,127</b>
<b>Other income</b>	<b>1,325</b>	<b>2,134</b>
<b>Staff costs</b>	<b>14,806</b>	<b>14,812</b>
<b>Depreciation and other amounts written off assets</b>	<b>12</b>	<b>16</b>
<b>Other charges</b>	<b>6,400</b>	<b>7,003</b>
	.....	.....
	<b>164,856</b>	<b>160,430</b>
	.....	.....

# SULLA CONSULTANCY SERVICES LIMITED

## Notes to the Detailed Income Statement

Year ended 31 March 2018

	2018	2017
	£	£
<b>Other income</b>		
Interest on bank deposits	1,325	2,134
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<b>Staff costs</b>		
Directors salaries	14,001	13,999
Directors social security costs	805	813
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	14,806	14,812
	-----	-----
<b>Depreciation and other amounts written off assets</b>		
Depreciation of tangible assets	12	16
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<b>Other charges</b>		
Light and heat	376	416
Insurance	376	300
Motor expenses	4,039	4,406
Telephone	82	93
Office expenses	239	504
Accountancy fees	987	987
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	6,099	6,706
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