

SARB CONSULTING LTD

**Company Registration Number:
07385509 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2019

Period of accounts

Start date: 01 October 2018

End date: 30 September 2019

SARB CONSULTING LTD

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SARB CONSULTING LTD

Company Information

for the Period Ended 30 September 2019

Registered office:

West Farm
Tongham Road
Farnham
Surrey
GU10 1PJ

Company Registration Number:

07385509 (England and Wales)

SARB CONSULTING LTD

Profit and Loss Account **for the Period Ended 30 September 2019**

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	89,788	86,150
Other Income	6,968	5,545
Cost of Materials	(10,769)	(9,327)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(17,380)
Other charges	(49,429)	(39,190)
Profit or (Loss) for Period	36,558	25,798

SARB CONSULTING LTD

Balance sheet

As at 30 September 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	14,345	0
Current assets:	5,422	11,166
Creditors: amounts falling due within one year:	(103,697)	(2,080)
Net current assets (liabilities):	(98,275)	9,086
Total assets less current liabilities:	(83,930)	9,086
Creditors: amounts falling due after more than one year:	(20,139)	(87,257)
Total net assets (liabilities):	(104,069)	(78,171)
Capital and reserves:	(104,069)	(78,171)

SARB CONSULTING LTD

Balance sheet continued

For the year ending 30 September 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 14 January 2020

And Signed On Behalf Of The Board By:

Name: Sarah Magness

Status: Director

The notes form part of these financial statements

SARB CONSULTING LTD

Footnotes to the Financial Statements

for the Period Ended 30 September 2019

1. Employee Information

Average number of employees: 1

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