

Company Registration Number 08451462 (England and Wales)

SUMBER IA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021
PAGES FOR FILING WITH REGISTRAR

SUMBER IA LIMITED

BALANCE SHEET

AS AT 31 MARCH 2021

	2021		2020	
	£	£	£	£
Fixed assets		5,925		4,938
Current assets	79,448		57,957	
Creditors: amounts falling due within one year	(37,246)		(24,999)	
Net current assets		42,202		32,958
Total assets less current liabilities		48,127		37,896
Net assets		48,127		37,896
Capital and reserves		48,127		37,896

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2021 Number	2020 Number
Employees	1	1

Sumber IA Limited is a private company limited by shares incorporated in England and Wales. The registered office is 57-59 Saltergate, Chesterfield, Derbyshire, S40 1UL.

For the year ended 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SUMBER IA LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2021

The financial statements were approved and signed by the director and authorised for issue on 17 December 2021

G Guy
Director

Company Registration Number 08451462

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.