

SPPS CONSULTANCY LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 JULY 2020

SPPS CONSULTANCY LTD
UNAUDITED ACCOUNTS
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SPPS CONSULTANCY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	-	8,082
Cash at bank and in hand		6,880	19,062
		<u>6,880</u>	<u>27,144</u>
Creditors: amounts falling due within one year	5	5,140	(21,192)
		<u>12,020</u>	<u>5,952</u>
Net current assets			
		<u>12,020</u>	<u>5,952</u>
Net assets			
		<u>12,020</u>	<u>5,952</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		12,010	5,942
		<u>12,020</u>	<u>5,952</u>
Shareholders' funds			
		<u>12,020</u>	<u>5,952</u>

For the period ending 31 July 2020 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 September 2020 and were signed on its behalf by

Mrs Preethi Sen Peddamala
Director

Company Registration No. 09978272

SPPS CONSULTANCY LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 FEBRUARY 2019 TO 31 JULY 2020

1 Statutory information

SPPS Consultancy Ltd is a private company, limited by shares, registered in England and Wales, registration number 09978272. The registered office is 23 St. Hilda Gardens, Basingstoke, Hampshire, RG24 9QN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2020	2019
	£	£
Trade debtors	-	8,082

5 Creditors: amounts falling due within one year

	2020	2019
	£	£
Trade creditors	750	502
Taxes and social security	3,257	8,006
Other creditors	(9,147)	12,684
	<u>(5,140)</u>	<u>21,192</u>

6 Average number of employees

During the period the average number of employees was 1 (2019: 1).

