

**SIRCH SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

SIRCH SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
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SIRCH SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2019

Directors	Simon Lee Chorlton Richard Joseph Thomas
Company Number	10434723 (England and Wales)
Registered Office	Ty Glyn, 1 Brecon Court William Brown Close Cwmbran NP44 3AB

SIRCH SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible assets	4	22,107	791
Investments	5	1	-
		<u>22,108</u>	<u>791</u>
Current assets			
Debtors	6	93,097	71,943
Cash at bank and in hand		86,075	41,479
		<u>179,172</u>	<u>113,422</u>
Creditors: amounts falling due within one year	7	(198,163)	(111,095)
Net current (liabilities)/assets		<u>(18,991)</u>	<u>2,327</u>
Net assets		<u>3,117</u>	<u>3,118</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		3,115	3,116
Shareholders' funds		<u>3,117</u>	<u>3,118</u>

For the year ending 31 October 2019 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 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 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 of Directors and authorised for issue on 26 October 2020 and were signed on its behalf by

Richard Joseph Thomas
Director

Company Registration No. 10434723

SIRCH SOLUTIONS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2019

5 Investments

**Subsidiary
undertakings**

Valuation at 1 November 2018

£

Additions

-

Valuation at 31 October 2019

1

In July 2019 the company acquired the whole of the issued share capital of Sirch Solutions (Australia) Ltd.

6 Debtors

2019

2018

£

£

Trade debtors

93,097

70,943

Other debtors

-

1,000

93,097

71,943

7 Creditors: amounts falling due within one year

2019

2018

£

£

Trade creditors

-

549

Taxes and social security

8,359

7,056

Other creditors

67,304

77,220

Accruals

122,500

26,270

198,163

111,095

8 Average number of employees

During the year the average number of employees was 2 (2018: 2).

