REGISTERED NUMBER: 03679161 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2022

for

SPC (Sheridan Property Consultants) Ltd

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Statement of Financial Position
31 March 2022

	31.3.22		31.3.21	
	£	£	£	£
FIXED ASSETS		6,232		6,530
CURRENT ASSETS	39,692		27,957	
PREPAYMENTS AND ACCRUED INCOME	559		521	
CREDITORS				
Amounts falling due within one year	(9,749)		(8,955)	
NET CURRENT ASSETS		30,502		19,523
TOTAL ASSETS LESS CURRENT LIABILITIES		36,734		26,053
ACCRUALS AND DEFERRED INCOME		2,600		2,810
NET ASSETS		34,134		23,243
CAPITAL AND RESERVES		34,134		23,243

NOTES TO THE FINANCIAL STATEMENTS

1. **STATUTORY INFORMATION**

SPC (Sheridan Property Consultants) Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 03679161

Registered office: 1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

The presentation currency of the financial statements is the Pound Sterling (£).

2. **AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2021 - 1) .

continued...

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2022 and 31 March 2021:

	31.3.22 £	31.3.21 £
S H Sheridan		
Balance outstanding at start of year	(913)	(701)
Amounts advanced	1,172	-
Amounts repaid	(1,175)	(212)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(916)	(913)
Mrs K L Sheridan		
Balance outstanding at start of year	(7,323)	(2,632)
Amounts advanced	188	-
Amounts repaid	(471)	(4,691)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	(7,606)	(7,323)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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Statement of Financial Position - continued
31 March 2022

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 1 June 2022 and were signed on its behalf by:

S H Sheridan - Director

Mrs K L Sheridan - Director

Chartered Accountants' Report to the Board of Directors on the Unaudited Financial Statements of SPC (Sheridan Property Consultants) Ltd

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SPC (Sheridan Property Consultants) Ltd for the year ended 31 March 2022 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed within the ICAEW's regulations and guidance at http://www.icaew.com/en/membership/regulations-standards-and-guidance.

This report is made solely to the Board of Directors of SPC (Sheridan Property Consultants) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of SPC (Sheridan Property Consultants) Ltd and state those matters that we have agreed to state to the Board of Directors of SPC (Sheridan Property Consultants) Ltd, as a body, in this report in accordance with ICAEW Technical Release 07/16AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SPC (Sheridan Property Consultants) Ltd and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that SPC (Sheridan Property Consultants) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of SPC (Sheridan Property Consultants) Ltd. You consider that SPC (Sheridan Property Consultants) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SPC (Sheridan Property Consultants) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Wolfson Associates Limited
1st Floor
314 Regents Park Road
Finchley
London
N3 2LT

1 June 2022

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.