Company Registration No. 04077205 (England and Wales)

# SHARP MANAGEMENT CONSULTANCY LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2021

## SHARP MANAGEMENT CONSULTANCY LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2021

		2021 £		2020 £
Fixed assets		2,599		3,680
Current assets	50,758		88,805	
Creditors: amounts falling due within one year	(3,029)		(19,790)	
Net current assets		47,729		69,015
Total assets less current liabilities		50,328		72,695
Net assets	_ _	50,328	-	72,695
Capital and reserves	 	50,328	-	72,695

#### NOTES TO THE ACCOUNTS

### 1 Statutory information

Sharp Management Consultancy Limited is a private company, limited by shares, registered in England and Wales, registration number 04077205. The registered office is Apiary Hall, Tilbury Road, Ridgewell, Halstead, Essex, CO9 4RL.

## 2 Average number of employees

During the year the average number of employees was 1 (2020: 2).

For the year ending 30 September 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 December 2021

Dr G J E Sharp Director

Company Registration No. 04077205

