

Registered Number: 04995716

England and Wales

Sulis Guides Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2015

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For the year ended 31 July 2015

Balance Sheet

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Sulis Guides Limited
Abbreviated Balance Sheet
As at 31 July 2015

Notes	2015 £	2014 £
Current assets		
Debtors	1,896	1,962
Cash at bank and in hand	11,424	10,405
	13,320	12,367
Creditors: amounts falling due within one year	(8,527)	(8,366)
Net current assets	4,793	4,001
Total assets less current liabilities	4,793	4,001
Net assets	4,793	4,001
Capital and reserves		
Called up share capital	1,005	1,005
Profit and loss account	3,788	2,996
Shareholders funds	4,793	4,001

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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 provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the board of directors

A Abbott Director

N Gane Director

Date approved by the board: 26 November 2015

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.