

Registered Number: 04995716

England and Wales

Sulis Guides Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 July 2014

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For the year ended 31 July 2014

Balance Sheet

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Sulis Guides Limited
Abbreviated Balance Sheet
As at 31 July 2014

Notes	2014 £	2013 £
Current assets		
Debtors	1,962	-
Cash at bank and in hand	10,405	8,492
	12,367	8,492
Creditors: amounts falling due within one year	(8,366)	(6,425)
Net current assets	4,001	2,067
Total assets less current liabilities	4,001	2,067
Net assets	4,001	2,067
Capital and reserves		
Called up share capital	1,005	1,005
Profit and loss account	2,996	1,062
Shareholders funds	4,001	2,067

For the year ended 31 July 2014 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

N Gane Director

M Hamilton-Hercod Director

Date approved by the board: 24 November 2014

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.