

**Sumo Systems Limited FILLETED
ACCOUNTS COVER**

Sumo Systems Limited

Company No. 05921900

Unaudited Accounts

30 September 2017

**Sumo Systems Limited BALANCE
SHEET REGISTRAR
at 30 September 2017
Company No. 05921900**

	2017	2016
	£	£
Fixed assets	598	1,197
Current assets	107,750	64,640
Prepayments and accrued income	7,840	9,800
Creditors: Amounts falling due within one year	(27,223)	(18,164)
Net current assets	<u>88,367</u>	<u>56,276</u>
Total assets less current liabilities	88,965	57,473
Accruals and deferred income	(930)	(871)
	<u>88,035</u>	<u>56,602</u>
Capital and reserves	<u>88,035</u>	<u>56,602</u>

NOTES TO THE ACCOUNTS

1 Employees

The average number of persons employed during the year :

	2017	2016
	Number	Number
	1	1

2 Additional information

Its registered number is:
05921900

Its registered office is:
3 Prykes Drive
Chelmsford
Essex
CM1 1TP

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 30 September 2017 the company was entitled to exemption 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 20 March 2018

And signed on its behalf by:

Andrew Woodward
Director
20 March 2018

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.