

**Sumo Systems Limited FILLETED
ACCOUNTS COVER**

Sumo Systems Limited

Company No. 05921900

Unaudited Accounts

30 September 2018

**Sumo Systems Limited DIRECTORS
REPORT REGISTRAR**

The Director presents his report and accounts for the year ended 30 September 2018.

Principal activities

The principal activity of the company during the year under review was software design and consultancy.

Director

The Director who served during the year was as follows:

Andrew Woodward

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
Andrew Woodward
Director
30 April 2019

**Sumo Systems Limited BALANCE
SHEET REGISTRAR
at 30 September 2018
Company No. 05921900**

	2018	2017
	£	£
Fixed assets	-	598
Current assets	103,353	107,750
Prepayments and accrued income	-	7,840
Creditors: Amounts falling due within one year	(16,793)	(27,223)
Net current assets	<u>86,560</u>	<u>88,367</u>
Total assets less current liabilities	<u>86,560</u>	<u>88,965</u>
Accruals and deferred income	(804)	(930)
	<u>85,756</u>	<u>88,035</u>
Capital and reserves	<u>85,756</u>	<u>88,035</u>

NOTES TO THE ACCOUNTS

1 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 2018 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 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 30 April 2019

And signed on its behalf by:

Andrew Woodward
Director
30 April 2019

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.