

SYLVESTER CONSULTING LIMITED

**Company Registration Number:
06111647 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

SYLVESTER CONSULTING LIMITED

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SYLVESTER CONSULTING LIMITED

Company Information

for the Period Ended 31 August 2021

Registered office:

6
Cordelia Gardens, Ash Vale
Aldershot
Hampshire
GU12 5QP

Company Registration Number:

06111647 (England and Wales)

SYLVESTER CONSULTING LIMITED

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>18 months to</i> <i>31 Aug 2020</i> <i>£</i>
Called up share capital not paid:	1	1
Fixed Assets:	254	339
Current assets:	37,206	43,109
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(37,206)	(42,447)
Net current assets (liabilities):	<u>0</u>	<u>662</u>
Total assets less current liabilities:	255	1,002
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>255</u>	<u>1,002</u>
Capital and reserves:	<u>255</u>	<u>1,002</u>

SYLVESTER CONSULTING LIMITED

Balance sheet continued

For the year ending 31 August 2021 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 May 2022

And Signed On Behalf Of The Board By:

Name: Jason Charles Sylvester

Status: Director

The notes form part of these financial statements

SYLVESTER CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

SYLVESTER CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

2. Off balance sheet disclosure

No

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.