

Company registration number: **06551322**

**Sarma Consulting Limited**  
**Unaudited Filleted Financial Statements for the**  
**year ended**  
**31 March 2022**

# Sarma Consulting Limited

## Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	3,623	2,180
Current assets	25,383	39,514
Prepayments and accrued income	8,600	6,720
Creditors: amounts falling due within one year	(15,319)	(21,319)
Net current assets	18,664	24,915
Total assets less current liabilities	22,287	27,095
Creditors: amounts falling due after more than one year	(20,353)	(25,000)
Accruals and deferred income	(1,209)	(1,279)
Net assets	725	816
Capital and reserves	725	816

## NOTES TO THE FINANCIAL STATEMENTS

### 1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 61 Rollesbrook Gardens, Southampton, Hampshire, SO15 5WB, .

### 2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 1 (2021: 1.00).

### 3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The company has advanced the director £22,600 (balance unchanged from prior year)

This amount is unsecured, interest free and with no specified repayment date

For the year ending 31 March 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 May 2022, and are signed on behalf of the board by:

R Sarma

Director

Company registration number: 06551322

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.