Sylvie Besse Consultancy Ltd

Filleted Accounts

31 January 2018

Sylvie Besse Consultancy Ltd

Registered number: 06788708

Balance Sheet

as at 31 January 2018

		2018		2017
		£		£
Fixed assets		910		1,213
Current assets	14,058		13,008	
Creditors: amounts falling due within one year	(13,774)		(13,861)	
Net current assets/(liabilities)		284		(853)
Total assets less current liabilities	_	1,194	-	360
Net assets	-	1,194		360
Capital and reserves	-	1,194		360
		Number		Number
Average number of employees	_	1		1
Net current assets/(liabilities) Total assets less current liabilities Net assets Capital and reserves	(13,774) - - -	1,194 1,194 1,194	(13,861)	360 360

The company is a private company limited by shares and incorporated in England. Its registered office is Flat 118, Grant House, 90 Liberty Street, London SW9 0BZ.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms S Besse

Director

Approved by the board on 23 October 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.