

**SHERRY BEVAN CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Sherry Bevan Consulting Limited
Balance Sheet
As at 31 March 2022

Registered number: 07976236

	2022	2021
	£	£
Fixed assets	180	240
Current assets	9,159	9,443
Creditors: Amounts Falling Due Within One Year	(25,809)	(41,966)
NET CURRENT LIABILITIES	(16,650)	(32,523)
TOTAL ASSETS LESS CURRENT LIABILITIES	(16,470)	(32,283)
Accruals and deferred income	(630)	(420)
NET LIABILITIES	(17,100)	(32,703)
CAPITAL AND RESERVES	(17,100)	(32,703)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2021: 1)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £24,462 (2021 - £41,966) made by Mrs Sherida Bevan to the company. This loan is unsecured, interest free and repayable on demand.

3. General Information

Sherry Bevan Consulting Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07976236 . The registered office is 28 The Fairway, Bromley, Kent, BR1 2JY.

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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

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

On behalf of the board

Mrs Sherida Bevan

Director

08/09/2022

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.