

SAP MANAGEMENT SOLUTIONS LTD

**Company Registration Number:
12260965 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2020

Period of accounts

Start date: 14 October 2019

End date: 31 October 2020

SAP MANAGEMENT SOLUTIONS LTD

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for the Period Ended 31 October 2020

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SAP MANAGEMENT SOLUTIONS LTD

Company Information

for the Period Ended 31 October 2020

Director:

Carol Shirley

Raymond Shirley

Joan Jones

Registered office:

Kemp House
160 City Road
London
GBR
EC1V 2NX

Company Registration Number:

12260965 (England and Wales)

SAP MANAGEMENT SOLUTIONS LTD

Directors' Report Period Ended 31 October 2020

The directors present their report with the financial statements of the company for the period ended 31 October 2020

Directors

The directors shown below have held office during the whole of the period from 14 October 2019 to 31 October 2020

Carol Shirley

Raymond Shirley

Joan Jones

This report was approved by the board of directors on 1 June 2021

And Signed On Behalf Of The Board By:

Name: Carol Shirley

Status: Director

SAP MANAGEMENT SOLUTIONS LTD

Profit and Loss Account

for the Period Ended 31 October 2020

	<i>13 months to 31 Oct 2020 £</i>
Turnover	109,026
Other Income	655
Staff Costs	(8,935)
Depreciation and Writeoffs	(5,234)
Other charges	(46,731)
Tax on Profit	(8,273)
Profit or (Loss) for Period	40,508

SAP MANAGEMENT SOLUTIONS LTD

Balance sheet

As at 31 October 2020

	<i>13 months to 31 Oct 2020 £</i>
Fixed Assets:	5,234
Current assets:	64,892
Creditors: amounts falling due within one year:	(51,120)
Net current assets (liabilities):	<u>13,772</u>
Total assets less current liabilities:	<u>19,006</u>
Total net assets (liabilities):	<u>19,006</u>
Capital and reserves:	<u>19,006</u>

SAP MANAGEMENT SOLUTIONS LTD

Balance sheet continued

For the year ending 31 October 2020 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 1 June 2021

And Signed On Behalf Of The Board By:

Name: Carol Shirley

Status: Director

The notes form part of these financial statements

SAP MANAGEMENT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

1. Employee Information

Average number of employees: 1

SAP MANAGEMENT SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2020

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.