

Sita Holdings Limited

Annual Report and Unaudited Financial Statements
for the Period from 21 September 2021 to 31 March 2022

SITA HOLDINGS LIMITED

(Registration number: 13635151)
Balance Sheet as at 31 March 2022

	2022 £
Fixed assets	156,698
Current assets	17,927
Prepayments and accrued income	251
Creditors: Amounts falling due within one year	(64,900)
Net current liabilities	(46,722)
Total assets less current liabilities	109,976
Creditors: Amounts falling due after more than one year	(115,009)
Accruals and deferred income	(2,179)
	(7,212)
Capital and reserves	(7,212)

General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:
7 Breaches Close
Woodmancote
Cheltenham
GL52 9HY

Staff numbers

The average number of persons employed by the company (including the director) during the period was as follows:

	21 September 2021 to 31 March 2022 No.
Average number of employees	1

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Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

The presentational currency of the financial statements is Pounds Sterling, being the functional currency of the primary economic environment in which the company operates. Monetary amounts in these financial statements are rounded to the nearest Pound.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period 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 accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 17 March 2023

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S Kotecha

Director

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.