

SHERET CONSULTING LIMITED

**Company Registration Number:
SC526726 (Scotland)**

Unaudited micro entity accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

SHERET CONSULTING LIMITED

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SHERET CONSULTING LIMITED

Company Information

for the Period Ended 30 June 2020

Registered office:	2 David Mushet Gardens Dalkeith Midlothian GB-SCT EH22 1LH
Company Registration Number:	SC526726 (Scotland)

SHERET CONSULTING LIMITED

Balance sheet

As at 30 June 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Current assets:	262	373
Prepayments and accrued income:	2,039	3,156
Creditors: amounts falling due within one year:	(16,086)	(17,586)
Net current assets (liabilities):	<u>(13,785)</u>	<u>(14,057)</u>
Total assets less current liabilities:	(13,785)	(14,057)
Total net assets (liabilities):	<u>(13,785)</u>	<u>(14,057)</u>
Capital and reserves:	<u>(13,785)</u>	<u>(14,057)</u>

SHERET CONSULTING LIMITED

Balance sheet continued

For the year ending 30 June 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 30 April 2021

And Signed On Behalf Of The Board By:

Name: Garry Sheret

Status: Director

The notes form part of these financial statements

SHERET CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 2020

1. Employee Information

Average number of employees: 0

SHERET CONSULTING LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 June 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.