

SOS-HR Limited

Registered Number
06132939
(England and Wales)

Unaudited Financial Statements for the Year Ended
31 March 2021

SOS-HR Limited
Company Information
for the year from 1 April 2020 to 31 March 2021

Directors

Clare Whight

Rachel Marsh

Shirley de Moulpied

Graham Whight

Registered Address

Epsilon House West Road

Ransomes Europark

Ipswich

IP3 9FJ

Registered Number

06132939 (England and Wales)

SOS-HR Limited
Balance Sheet as at
31 March 2021

| | 2021 £ | 2020 £ |
|---|---------------|---------------|
| Fixed Assets | 3,395 | 3,203 |
| Current Assets | 78,238 | 27,375 |
| Prepayments and accrued income | 5,626 | 4,522 |
| Creditors amounts falling due within one year | (31,805) | (17,740) |
| Net current assets (liabilities) | <u>52,059</u> | <u>14,157</u> |
| Total assets less current liabilities | <u>55,454</u> | <u>17,360</u> |
| Creditors amounts falling due after one year | (41,431) | (609) |
| Provisions for liabilities | (12,622) | (14,658) |
| Net assets (liabilities) | <u>1,401</u> | <u>2,093</u> |
| Capital and reserves | <u>1,401</u> | <u>2,093</u> |

The company is a private company limited by shares and registered in England and Wales. It was entitled to exemption from audit 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The average number of persons employed by the company in the period was 7 (previous period: 7).

The financial statements were approved and authorised for issue by the Board of Directors on 26 December 2021, and are signed on its behalf by:

Clare Whight
Director
Registered Company No. 06132939

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.