

Sigma30 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2023

Sigma30 Ltd

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Sigma30 Ltd

Company Information

Director Mr Harbir Singh Chahal

Company secretary Mr Gurdip Singh Chahal

Registered office 115-116 Spon End
Coventry
Warwickshire
CV1 3HF

Sigma30 Ltd

(Registration number: 06480917) Balance Sheet as at 31 January 2023

	2023 £	2022 £
Fixed assets	585,725	586,092
Current assets	12,018	24,905
Creditors: Amounts falling due within one year	(5,901)	(25,402)
Net current assets/(liabilities)	6,117	(497)
Total assets less current liabilities	591,842	585,595
Creditors: Amounts falling due after more than one year	(159,422)	(164,772)
Accruals and deferred income	(360)	(360)
	432,060	420,463
Capital and reserves	432,060	420,463

1 General information

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

The address of its registered office is:

115-116 Spon End
Coventry
Warwickshire
CV1 3HF
United Kingdom

These financial statements were authorised for issue by the director on 20 October 2023.

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'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

3 Financial commitments, guarantees and contingencies

Amounts not provided for in the balance sheet

The total amount of financial commitments not included in the balance sheet is £Nil (2022 - £Nil).

Amounts disclosed in the balance sheet

Sigma30 Ltd

(Registration number: 06480917) Balance Sheet as at 31 January 2023

Included in the balance sheet are financial commitments of £159,421 (2022 - £164,772). Assets of the business are secured by a mortgage charge held by Paragon Mortgages over 20 year period for which there are guarantees and commitments. There were no contingencies.

For the financial year ending 31 January 2023 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 year 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.

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.

Approved and authorised by the director on 20 October 2023

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Mr Harbir Singh Chahal

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.