

Sigma30 Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 January 2021

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

**Chartered Certified Accountants' Report to the Director on the Preparation of the Unaudited
Statutory Accounts of
Sigma30 Ltd
for the Year Ended 31 January 2021**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Sigma30 Ltd for the year ended 31 January 2021 as set out on pages 3 to 4 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.accaglobal.com/gb/en/member/standards/rules-and-standards/rulebook.html>.

This report is made solely to the Board of Directors of Sigma30 Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of Sigma30 Ltd and state those matters that we have agreed to state to the Board of Directors of Sigma30 Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/gb/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Sigma30 Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Sigma30 Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Sigma30 Ltd. You consider that Sigma30 Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Sigma30 Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Sigma30 Ltd

(Registration number: 06480917) Balance Sheet as at 31 January 2021

	2021 £	2020 £
Fixed assets	586,499	586,952
Current assets	21,655	15,715
Creditors: Amounts falling due within one year	(27,113)	(27,073)
Net current liabilities	(5,458)	(11,358)
Total assets less current liabilities	581,041	575,594
Creditors: Amounts falling due after more than one year	(167,529)	(172,036)
Accruals and deferred income	(720)	(360)
	412,792	403,198
Capital and reserves	412,792	403,198

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

England

These financial statements were authorised for issue by the director on 26 October 2021.

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 (2020 - 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 £167,529 (2020 - £172,095). Paragon Mortgages (2010) Ltd, Paratus Amc Ltd have a legal charges over the property of the company. There are repayment commitments, personal guarantees in place for 22 years.

There are no contingencies..

Sigma30 Ltd

(Registration number: 06480917) Balance Sheet as at 31 January 2021

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 year ending 31 January 2021 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.

Approved and authorised by the director on 26 October 2021

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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.