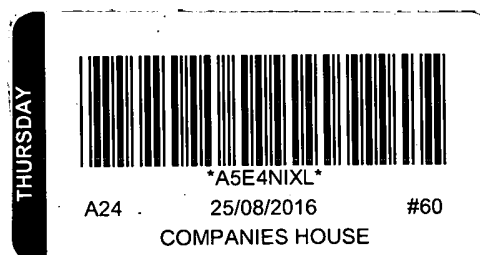


Registration number 07178350

Sardis Resourcing Solutions Ltd
Abbreviated accounts
for the year ended 31 March 2016



Sardis Resourcing Solutions Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Sardis Resourcing Solutions Ltd

**Accountants' report on the unaudited financial statements to the directors of
Sardis Resourcing Solutions Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Beverley & Williams Accountants Ltd

**Unit A, St David's House
Feeder Row
Cwmcarn
Newport, Gwent
NP11 7ED**

Date: 28 June 2016

Sardis Resourcing Solutions Ltd

**Abbreviated balance sheet
as at 31 March 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		93		149
Current assets					
Debtors		4,536		5,280	
Cash at bank and in hand		9,244		6,618	
		<u>13,780</u>		<u>11,898</u>	
Creditors: amounts falling due within one year		<u>(8,925)</u>		<u>(8,731)</u>	
Net current assets			<u>4,855</u>		<u>3,167</u>
Total assets less current liabilities			4,948		3,316
Provisions for liabilities			<u>(18)</u>		<u>(29)</u>
Net assets			<u>4,930</u>		<u>3,287</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,830		3,187
Shareholders' funds			<u>4,930</u>		<u>3,287</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Sardis Resourcing Solutions Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 28 June 2016, and are signed on their behalf by:



M Weston
Director

Registration number 07178350

The notes on pages 4 to 5 form an integral part of these financial statements.

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1.1. Accounting convention

1.2. Turnover

1.3. Tangible fixed assets and depreciation

Fixtures, fittings
and equipment - 20% straight line

1.4. Deferred taxation

2. Fixed assets

	Tangible fixed assets £
Fixed assets	
Cost	
At 1 April 2015	3,890
At 31 March 2016	3,890
Depreciation	
At 1 April 2015	3,741
Charge for year	56
At 31 March 2016	3,797
Net book values	
At 31 March 2016	93
At 31 March 2015	149

Sardis Resourcing Solutions Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. Transactions with directors

As at 31 March 2016 the company owed Mr M Weston £930 (2015: £456). No interest is being charged on this loan and there is no fixed date for repayment.