

Registered number: 07698999

Sinorrah IT Solutions Ltd

ACCOUNTS

FOR THE YEAR ENDED 31/07/2021

Prepared By:
Harmonea Limited
3 Forge House
Summerleys Road
Princes Risborough
Buckinghamshire
HP27 9DT

Registered Number: 07698999

BALANCE SHEET AT 31/07/2021

	2021	2020
	£	£
Fixed assets	70,703	225,335
Current assets	413,041	232,755
	((
Creditors: amounts falling due within one year	141,537	142,159
))
Net Current Assets	<u>271,504</u>	<u>90,596</u>
Total assets less current liabilities	342,207	315,931
Provisions for liabilities	15,000	15,000
Accruals and deferred income	<u>6,600</u>	<u>15,824</u>
Net Assets	<u>320,607</u>	<u>285,107</u>
Capital and reserves	<u>320,607</u>	<u>285,107</u>

Average Number of Employees

During the year the average number of employees was 2.

Company information

Private company limited by shares registered in UK, registered number 07698999. Registered office 3 Forge House, Summerleys Road, Princes Risborough, Bucks, HP27 9DT

For the year ending 31/07/2021 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09/04/2022 and signed on their behalf by

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Colin Harrison
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.