

Company Registration No. 08073138 (England and Wales)

**SIRETT PROJECT CONSULTANCY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2016**

# SIRETT PROJECT CONSULTANCY LIMITED

## CONTENTS

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# SIRETT PROJECT CONSULTANCY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		191		291
<b>Current assets</b>					
Debtors		-		2,682	
Cash at bank and in hand		30,606		42,979	
		<u>30,606</u>		<u>45,661</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(25,287)</u>		<u>(31,699)</u>	
<b>Net current assets</b>			<u>5,319</u>		<u>13,962</u>
<b>Total assets less current liabilities</b>			<u><u>5,510</u></u>		<u><u>14,253</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			5,509		14,252
			<u>5,510</u>		<u>14,253</u>
<b>Shareholders' funds</b>			<u><u>5,510</u></u>		<u><u>14,253</u></u>

For the financial year ended 31 May 2016 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 financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 August 2016

Miss H Sirett  
**Director**

**Company Registration No. 08073138**



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.