

**SYCAMORE HOUSE BRISTOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

Abaqus Limited

49 Brionne Way
Longlevens
Gloucester
GL2 0TW

Sycamore House Bristol Limited
Balance Sheet
As at 31 December 2021

Registered number: 10842737

	31 December 2021	31 December 2020
	£	£
Fixed assets	222	249
Current assets	10,376	7,748
Creditors: Amounts Falling Due Within One Year	(9,276)	(7,620)
NET CURRENT ASSETS	1,100	128
TOTAL ASSETS LESS CURRENT LIABILITIES	1,322	377
Accruals and deferred income	(500)	-
NET ASSETS	822	377
CAPITAL AND RESERVES	822	377

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2020: NIL)

2. General Information

Sycamore House Bristol Limited is a private company, limited by shares, incorporated in England & Wales, registered number 10842737 . The registered office is Sycamore House, Bristol Mulberry House, Kingswood Foundation Estate, Britannia Road, Bristol, BS15 8DB.

For the year ending 31 December 2021 the company was entitled to exemption from audit 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Kirsti Leljak

Director

06/06/2022

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.