

**SYCAMORE HOUSE BRISTOL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023**

Abaqus Limited
49 Brionne Way
Longlevens
Gloucester
GL2 0TW

Sycamore House Bristol Limited
Balance Sheet
As At 31 December 2023

Registered number: 10842737

	2023	2022
	£	£
Fixed assets	74	148
Current assets	19,005	7,991
Prepayments and accrued income	184	-
Creditors: Amounts Falling Due Within One Year	(3,833)	(3,172)
	<hr/>	<hr/>
NET CURRENT ASSETS	15,356	4,819
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	15,430	4,967
	<hr/>	<hr/>
Accruals and deferred income	(800)	(1,700)
	<hr/>	<hr/>
NET ASSETS	14,630	3,267
	<hr/>	<hr/>
CAPITAL AND RESERVES	14,630	3,267
	<hr/>	<hr/>

Notes

1. 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.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2022: NIL)

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 Scally

Director

19/03/2024

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.