

Company registration number: 12391143

S Lomas Consultancy Ltd

Unaudited filleted financial statements

31 January 2021

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S Lomas Consultancy Ltd

Directors and other information

Director	S D Lomas
Company number	12391143
Registered office	12 Ambergate 39 Trinity Rise London SW2 2QP
Accountants	Pink Affinity Limited

S Lomas Consultancy Ltd

Statement of financial position

31 January 2021

	2021
	£
Current assets	14,823
Creditors: amounts falling due within one year	(6,693)
Net current assets	8,130
Total assets less current liabilities	8,130
Accruals and deferred income	(1,350)
Net assets	6,780
Capital and reserves	6,780
Notes to the financial statements	

S Lomas Consultancy Ltd

Year ended 31 January 2021

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1

2. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
S D Lomas	-	(310)	(310)

For the year ending 31 January 2021 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.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 29 September 2021 , and are signed on behalf of the board by:

S D Lomas

Director

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The company is a private company limited by shares, registered in United Kingdom.

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.