

SHERIDAN STRATEGIC SERVICES LIMITED

**Company Registration Number:
04702499 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2025

Period of accounts

Start date: 01 April 2024

End date: 31 March 2025

SHERIDAN STRATEGIC SERVICES LIMITED

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SHERIDAN STRATEGIC SERVICES LIMITED

Company Information

for the Period Ended 31 March 2025

Registered office:

Oakways
Tubbs Lane Highclere
Newbury
Berkshire
RG20 9PQ

Company Registration Number:

04702499 (England and Wales)

SHERIDAN STRATEGIC SERVICES LIMITED

Balance sheet

As at 31 March 2025

	<i>2025</i> <i>£</i>	<i>2024</i> <i>£</i>
Fixed Assets:	104	6,862
Current assets:	2,809	2,060
Prepayments and accrued income:	3,727	
Creditors: amounts falling due within one year:	(2,897)	(6,009)
Net current assets (liabilities):	3,639	(3,949)
Total assets less current liabilities:	3,743	2,913
Provision for liabilities:	(142)	
Accruals and deferred income:	(376)	
Total net assets (liabilities):	3,225	2,913
Capital and reserves:	3,225	2,913

Balance sheet continued

For the year ending 31 March 2025 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 3 July 2025
And Signed On Behalf Of The Board By:**

Name: Michael Sheridan

Status: Director

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The notes form part of these financial statements

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SHERIDAN STRATEGIC SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

1. Employee Information

Average number of employees: 2

SHERIDAN STRATEGIC SERVICES LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2025

2. Off balance sheet disclosure

No

