# Company Registration Number: 04045162 (England and Wales)

Unaudited micro entity accounts for the year ended 31 July 2023

## Period of accounts

Start date: 01 August 2022

**End date: 31 July 2023** 

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# **Company Information**

for the Period Ended 31 July 2023

**Registered office:** Knapton Grange

Main Street Knapton York YO26 6QG

**Company Registration Number:** 04045162 (England and Wales)

#### SIRIUS BUSINESS SOLUTIONS LIMITED

#### **Profit and Loss Account**

for the Period Ended 31 July 2023

	2023 £	2022 £
Turnover	68,788	1,200
Other charges	( 68,783 )	(1,201)
Profit or (Loss) for Period	5	(1)

# **SIRIUS BUSINESS SOLUTIONS LIMITED**

#### **Balance sheet**

As at 31 July 2023

	Page 3	2023 £	2022 £
Current assets:		3,505	2,795

Creditors: amounts falling due within one year:	(3,270)	(2,565)
Net current assets (liabilities):	235	230
Total assets less current liabilities:	235	230
Total net assets (liabilities):	235	230
Capital and reserves:	235	230

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#### **Balance sheet continued**

For the year ending 31 July 2023 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 29 April 2024 And Signed On Behalf Of The Board By:

Name: John Flynn Status: Director

The notes form part of these financial statements

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2023

# 1. Employee Information

Average number of employees: 1

## SIRIUS BUSINESS SOLUTIONS LIMITED

## **Footnotes to the Financial Statements**

for the Period Ended 31 July 2023

## 2. Off balance sheet disclosure

No