

Sunflower HR Consultancy Ltd

Filleted Accounts

30 September 2019

Sunflower HR Consultancy Ltd
Registered number: 04903133
Balance Sheet
as at 30 September 2019

	2019	2018
	£	£
Fixed assets	514	642
Current assets	24,599	20,471
Creditors: amounts falling due within one year	(10,800)	(10,052)
Net current assets	<u>13,799</u>	<u>10,419</u>
Total assets less current liabilities	<u>14,313</u>	<u>11,061</u>
Net assets	<u><u>14,313</u></u>	<u><u>11,061</u></u>
 Capital and reserves	 <u><u>14,313</u></u>	 <u><u>11,061</u></u>

The company is a private company limited by shares and incorporated in England. Its registered office is 13 Rippleside Road, Clevedon, BS21 7JU.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Ms. R.L. Mackenzie

Director

Approved by the board on 23 October 2019