REGISTERED NUMBER: 06339234 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

FOR

SNUFF LIMITED

Wallwork Nelson & Johnson
Chandler House
7 Ferry Road Office Park
Riversway
Preston
Lancashire
PR2 2YH

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FOR THE YEAR ENDED 31 AUGUST 2017

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SNUFF LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2017

DIRECTOR:	J Sedgwick
REGISTERED OFFICE:	Chandler House 7 Ferry Road Office Park Riversway Preston Lancashire PR2 2YH
REGISTERED NUMBER:	06339234 (England and Wales)

SNUFF LIMITED (REGISTERED NUMBER: 06339234)

BALANCE SHEET
31 AUGUST 2017

	Notes	31/8/17 £	31/8/16 £
CURRENT ASSETS			
Debtors	3	1	1
CREDITORS			
Amounts falling due within one year	4	15,226	15,226
NET CURRENT LIABILITIES		(15,225)	(15,225)
TOTAL ASSETS LESS CURRENT LIABILITIES		(15,225)	(15,225)
CAPITAL AND RESERVES			
Called up share capital		1	1
Retained earnings		(15,226)	(15,226)
SHAREHOLDERS' FUNDS		(15,225)	(15,225)

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 23 May 2018 and were signed by:

J Sedgwick - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2017

1. STATUTORY INFORMATION

Snuff Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern
The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the annual financial statements.

3. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/17	31/8/16
	£	£
Called up share capital not paid	1	1

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/8/17	31/8/16
	£	£
Amounts owed to related undertakings	15,226	15,226
	15,226	15,226

5. RELATED PARTY DISCLOSURES

J Sedgwick is also a Director and shareholder of Media Diverse Limited.

Trade is expected to be conducted exclusively through Media Diverse Limited for the foreseeable future, therefore opening balances have been transferred from Snuff Limited via the inter-company account.

As at 31 August 2017, an amount of £15,226 was included in creditors (2016: £15,226).

6. ULTIMATE CONTROLLING PARTY

The controlling party is J Sedgwick.

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.