

SUMILLION LIMITED

**Company Registration Number:
08091920 (England and Wales)**

Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

SUMILLION LIMITED

Company Information

for the Period Ended 30 June 2016

Director:	Dawn Margaret Hannah Burn
Registered office:	Worting House Church Lane Worting Basingstoke Hampshire England RG23 8PX
Company Registration Number:	08091920 (England and Wales)

SUMILLION LIMITED

Micro-Entity Balance sheet

As at 30 June 2016

	<i>2016</i> <i>£</i>	<i>2015</i> <i>£</i>
Fixed assets:	4,297	2,244
Current assets		
Debtors:	1,836	
Cash at bank and in hand:	45,901	1,010
Total current assets:	<u>47,737</u>	<u>1,010</u>
Creditors: amounts falling due within one year:	(98,912)	(32,619)
Net current assets (liabilities):	(51,175)	(31,609)
Total assets less current liabilities:	(46,878)	(29,365)
Total net assets (liabilities):	<u>(46,878)</u>	<u>(29,365)</u>
Capital and reserves		
Called up share capital:	100	100
Profit and loss account:	(46,978)	(29,465)
Total shareholders funds:	<u>(46,878)</u>	<u>(29,365)</u>

SUMILLION LIMITED

Balance sheet continued

As at 30 June 2016

For the year ending 30 June 2016 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.

The financial statements were approved by the Board of Directors on 11 March 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dawn Margaret Hannah Burn

Status: Director

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.