Registered number: 8100734

S & N PRODUCTS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

SK Accountancy Limited

210 Rockingham Road
Kettering
Northants
NN16 9AH

S & N Products Ltd
Balance Sheet
As at 30 June 2017

Registered number: 8100734

	2017	2016
	£	£
Fixed assets	11,496	470
Current assets	214,544	129,822
Creditors: Amounts Falling Due Within One Year	(112,161)	(81,821)
NET CURRENT ASSETS	102,383	48,001
TOTAL ASSETS LESS CURRENT LIABILITIES	113,879	48,471
Creditors: Amounts Falling After More Than One Year	(75,606)	-
Accruals and deferred income	(1,600)	(7,000)
NET ASSETS	36,673	41,471
CAPITAL AND RESERVES	36,673	41,472

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

	2017	2016
Office and administration	4	-
	4	-

2. **Transactions With and Loans to Directors**

Dividends paid to directors

	2017	2016
	£	£
Mr Mukesh Joshi	4,998	28,000

3. **General Information**

S & N Products Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 8100734. The registered office is 210 Rockingham Road, Kettering, Northamptonshire, NN16 9AH.

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Mukesh Joshi

01/02/2018

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.