

COMPANY REGISTRATION NUMBER: 08518708

SOROBAN ACCOUNTANTS LIMITED

Filleted Unaudited Financial Statements

31 July 2017

SOROBAN ACCOUNTANTS LIMITED

Statement of Financial Position

31 July 2017

	2017	2016
	£	£
Fixed assets	14,033	14,320
Current assets	21,525	26,642
Creditors: amounts falling due within one year	33,632	39,444
Net current liabilities	(12,107)	(12,802)
Total assets less current liabilities	1,926	1,518
Capital and reserves	1,926	1,518

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	Balance brought forward and outstanding	
	2017	2016
	£	£
H F NADEEM	(20,334)	(24,250)

For the year ending 31 July 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 30 April 2018 , and are signed on behalf of the board by:

H F NADEEM

Director

Company registration number: 08518708

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 180 London Road, Romford, Essex, RM7 9EU.

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.