

Registered Number 09372321

SQOAN FINANCIALS LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016
		£
Fixed assets		
Intangible assets		-
Tangible assets	2	2,950
Investments		-
		<u>2,950</u>
Current assets		
Stocks		-
Debtors		-
Investments		-
Cash at bank and in hand		6,000
		<u>6,000</u>
Net current assets (liabilities)		<u>6,000</u>
Total assets less current liabilities		<u>8,950</u>
Creditors: amounts falling due after more than one year	3	(7,950)
Total net assets (liabilities)		<u><u>1,000</u></u>
Capital and reserves		
Called up share capital	4	1,000
Shareholders' funds		<u><u>1,000</u></u>

- For the year ending 31 January 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 in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 October 2016

And signed on their behalf by:

Sunday Fatubarin, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	2,950
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>2,950</u>
Depreciation	
Charge for the year	0
On disposals	-
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u><u>2,950</u></u>

Depreciation charged on a straight line at 20% at the year end,

3 Creditors

	<i>2016</i>
	£
Non-instalment debts due after 5 years	7,950

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	£
1,000 Ordinary shares of £1 each	1,000

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