Registered number: 09596830

SONEH MEDICAL LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2017

Soneh Medical Limited
Balance Sheet
As at 31 March 2017

Registered number: 09596830

	31 March 2017	Period to 31 March 2016
	£	£
Current assets	31,634	31,300
Creditors: Amounts Falling Due Within One Year	(3,612)	(7,731)
NET CURRENT ASSETS	28,022	23,569
TOTAL ASSETS LESS CURRENT LIABILITIES	28,022	23,569
Accruals and deferred income	(5,660)	(660)
NET ASSETS	22,362	22,909
CAPITAL AND RESERVES	22,362	22,909

Notes

1. **Average number of employees**

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

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

Included within Debtors are the following loans to directors:

	As at 1 April 2016	Amounts advanced	Amounts repaid	As at 31 March 2017
	£	£	£	£
Mr Soul Mugerwa	-	-	-	-

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Soneh Medical Limited Registered number 09596830 is a limited by shares company incorporated in England & Wales. The Registered Office is 11 Westward View, Aigburth, Liverpool, L17 7EE.

For the year ending 31 March 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 Soul Mugerwa

19th July 2017

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.