Registered number: 09596830

SONEH MEDICAL LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2018

Soneh Medical Ltd
Balance Sheet
As at 31 March 2018

Registered number: 09596830

	2018	2017
	£	£
Current assets	13,995	31,634
Creditors: Amounts Falling Due Within One Year	(2,085)	(3,612)
NET CURRENT ASSETS	11,910	28,022
TOTAL ASSETS LESS CURRENT LIABILITIES	11,910	28,022
Accruals and deferred income	(10,660)	(5,660)
NET ASSETS	1,250	22,362
CAPITAL AND RESERVES	1,250	22,362

Notes

1. **General Information**

Soneh Medical Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 09596830. The registered office is 11 Westward View, Aigburth, Liverpool, L17 7EE.

For the year ending 31 March 2018 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

Dr Soul Mugerwa

25th June 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.