

Registered Number 09926321

SONNY MARTIN LIMITED

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	Notes	2017
		£
Fixed assets		
Tangible assets	1	1,736
		<u>1,736</u>
Current assets		
Debtors		2,253
Cash at bank and in hand		6,136
		<u>8,389</u>
Creditors: amounts falling due within one year		<u>(9,668)</u>
Net current assets (liabilities)		<u>(1,279)</u>
Total assets less current liabilities		<u>457</u>
Provisions for liabilities		<u>(330)</u>
Total net assets (liabilities)		<u><u>127</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		27
Shareholders' funds		<u><u>127</u></u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2017

And signed on their behalf by:
Sonny Martin, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
Additions	2,525
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>2,525</u>
Depreciation	
Charge for the year	789
On disposals	-
At 31 March 2017	<u>789</u>
Net book values	
At 31 March 2017	<u><u>1,736</u></u>

2 Called Up Share Capital

Allotted, called up and fully paid:

	2017
	£
100 Ordinary shares of £1 each	100

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