Company Registration No. 09926321 (England and Wales)

SONNY MARTIN LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

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SONNY MARTIN LIMITED

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SONNY MARTIN LIMITED

BALANCE SHEET

AS AT 31 MARCH 2018

	Notes	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	1		1,302		1,736
Current assets					
Debtors		9,354		2,253	
Cash at bank and in hand		20,220		6,136	
		29,574		8,389	
Creditors: amounts falling due within one year		(10,925)		(9,668)	
Net current assets/(liabilities)			18,649		(1,279)
Total assets less current liabilities			19,951		457
Creditors: amounts falling due after more than one year			(19,583)		-
Provisions for liabilities			(247)		(330)
Net assets			121		127
Capital and reserves					
Called up share capital	2		100		100
Profit and loss reserves			21		27
Total equity			121		127

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

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

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

The financial statements were approved and signed by the director and authorised for issue on 24 August 2018



Sonny Martin
Director

Company Registration No. 09926321

SONNY MARTIN LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2018

1 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
At 1 April 2017 and 31 March 2018	2,525
Depreciation and impairment	
At 1 April 2017	789
Depreciation charged in the year	434
At 31 March 2018	1,223
Carrying amount	
At 31 March 2018	1,302
At 31 March 2017	1,736

2 Called up share capital

	2018	2017
	£	£
Ordinary share capital		
Issued and fully paid		
100 Ordinary shares of £1 each	100	100
	100	100