

Registered number: 10257921

Sugarfriends Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2017

Prepared By:

Albeck Limited

Chartered Accountants

49 Mowbray Road

Edgware

Middlesex

HA8 8JL

Sugarfriends Limited

ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

DIRECTORS
Abraham Sugarwhite

REGISTERED OFFICE
37 Craven Park Road
London
N15 6AA

COMPANY DETAILS
Private company limited by shares registered in EW - England
and Wales, registered number 10257921

BANKERS
TSB

SOLICITORS
Glaisyers

ACCOUNTANTS
Albeck Limited
Chartered Accountants
49 Mowbray Road
Edgware
Middlesex
HA8 8JL

ACCOUNTS
FOR THEYEARENDED31/07/2017

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 31/07/2017

	Notes	2017 £
FIXED ASSETS		
Tangible assets	2	56,704
CURRENT ASSETS		
Cash at bank and in hand		<u>10,395</u>
		10,395
CREDITORS: Amounts falling due within one year	3	<u>31,100</u>
NET CURRENT LIABILITIES		<u>(20,705)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		35,999
CREDITORS: Amounts falling due after more than one year	4	<u>36,135</u>
NET LIABILITIES		<u>(136)</u>
CAPITAL AND RESERVES		
Called up share capital	6	100
Profit and loss account		<u>(236)</u>
SHAREHOLDERS' FUNDS		<u>(136)</u>

For the year ending 31/07/2017 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 Act with respect to accounting records and the preparation of accounts.

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

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 14/12/2017 and signed on their behalf by

.....
 Abraham Sugarwhite
 Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2017

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

1b. Investment Properties

Investment properties are included in the financial statements at open market value. No depreciation is provided on such property in compliance with the Financial Reporting Standard for Smaller Entities. This departure from Companies Act requirements is necessary to show a true and fair view.

2. TANGIBLE FIXED ASSETS

	Investment Properties £	Total £
Cost		
Additions	<u>56,704</u>	<u>56,704</u>
At 31/07/2017	<u>56,704</u>	<u>56,704</u>
Depreciation		
At 31/07/2017	<u>-</u>	<u>-</u>
Net Book Amounts		
At 31/07/2017	<u><u>56,704</u></u>	<u><u>56,704</u></u>

3. CREDITORS: AMOUNTS FALLING DUE WITHIN
ONE YEAR

	2017 £
Bank Loan	3,400
Trade creditors	<u>27,700</u>
	<u><u>31,100</u></u>

4. CREDITORS: AMOUNTS FALLING DUE AFTER
MORE THAN ONE YEAR

	2017
	£
Bank loans (secured) >1yr	<u>36,135</u>
	<u>36,135</u>

5. EMPLOYEES

2017	
No.	No.

6. SHARE CAPITAL

	2017
	£
Allotted, issued and fully paid:	
100 Ordinary shares of £1 each	<u>100</u>
	<u>100</u>

7. CONTROLLING PARTY

The company is controlled by Abraham Sugarwhite, the director, by virtue of the fact the he holds 100% of the company's issued and called up, voting share capital.

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.