Registered number: 10257921

Sugarfriends Limited

ACCOUNTS

FOR THE YEAR ENDED 31/07/2018

Prepared By:

Albeck Limited

Chartered Accountants

49 Mowbray Road

Edgware

Middlesex

HA8 8JL

ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

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

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ACCOUNTS

FOR THEYEARENDED31/07/2018

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
Profit And Loss Account Summaries	-

BALANCE SHEET AT 31/07/2018

	Notes		2018 £		*2017 £*
FIXED ASSETS					
Tangible assets			56,704		*56,704*
CURRENT ASSETS					
Cash at bank and in hand		239		*10,395*	
		239		*10,395*	
CREDITORS: Amounts falling due within one year	3	23,530		*31,100*	
NET CURRENT LIABILITIES			(23,291)		*(20,705)*
TOTAL ASSETS LESS CURRENT LIABILITIES			33,413		*35,999*
CREDITORS: Amounts falling due after more than one year	4		33,409		*36,135*
NET ASSETS / (LIABILITIES)			4		*(136)*
CAPITAL AND RESERVES					
Called up share capital	6		100		*100*
Profit and loss account			(96)		*(236)*
SHAREHOLDERS' FUNDS			4		*(136)*

For the year ending 31/07/2018 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 04/04/2019 and signed on their behalf by

.....

Abraham Sugarwhite

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/07/2018

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. INVESTMENT PROPERTIES

	Investment Properties	Total
	£	£
Fair value		
At 01/08/2017	56,704	56,704
At 31/07/2018	56,704	56,704

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	*2017*
	£	*£*
Bank Loan	3,400	*3,400*
Trade creditors	20,130	*27,700*
	23,530	*31,100*

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

	2018	*2017*
	£	*£*
Bank loans (secured) >1yr	33,409	*36,135*
	33,409	*36,135*

5. EMPLOYEES

	2018	*2017*
	No.	No.
Average number of employees	-	-

6. SHARE CAPITAL

	2018	*2017*
	£	*£*
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	100	*100*
	100	*100*

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.