SIX ONE ZERO LTD

Company Registration Number:
10839818 (England and Wales)

Unaudited abridged accounts for the year ended 30 June 2018

Period of accounts

Start date: 28 June 2017

End date: 30 June 2018

SIX ONE ZERO LTD

Contents of the Financial Statements

for the Period Ended 30 June 2018

Balance sheet

Notes

SIX ONE ZERO LTD

Balance sheet

As at 30 June 2018

	Notes	*2018*
		£
Fixed assets		
Tangible assets:	3	**94,228**
Total fixed assets:		**94,228**
Current assets		
Stocks:		**4,700**
Debtors:		**20,000**
Cash at bank and in hand:		**32,634**
Total current assets:		**57,334**
Creditors: amounts falling due within one year:		**(193,741)**
Net current assets (liabilities):		**(136,407)**
Total assets less current liabilities:		**(42,179)**
Provision for liabilities:		**(15,000)**
Total net assets (liabilities):		**(57,179)**
Capital and reserves		
Called up share capital:		**100**
Profit and loss account:		**(57,279)**
Shareholders funds:		**(57,179)**

The notes form part of these financial statements

SIX ONE ZERO LTD

Balance sheet statements

For the year ending 30 June 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 28 March 2019
and signed on behalf of the board by:

Name: H Singh
Status: Director

The notes form part of these financial statements

SIX ONE ZERO LTD

Notes to the Financial Statements

for the Period Ended 30 June 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets and depreciation policy

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:Plant and machinery - 15% reducing balance

2. Employees

	2018
Average number of employees during the period	33

3. Tangible Assets

	Total
Cost	£
Additions	106,576
At 30 June 2018	**106,576**
Depreciation	
Charge for year	12,348
At 30 June 2018	**12,348**
Net book value	
At 30 June 2018	**94,228**

4. Related party transactions

Name of the related party:	H Singh and S Kaiely
Relationship:	Directors
Description of the Transaction:	A loan to setup the business was given by the directors

	£
Balance at 30 June 2018	**161,934**

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.