

**SINFOMANIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2019**

Sinfomania Limited
Balance Sheet
As at 31 March 2019

Registered number: SC446621

	2019	2018
	£	£
Fixed assets	327	820
Current assets	7,136	9,129
Prepayments and accrued income	8,550	-
Creditors: Amounts Falling Due Within One Year	(13,979)	(7,328)
NET CURRENT ASSETS	1,707	1,801
TOTAL ASSETS LESS CURRENT LIABILITIES	2,034	2,621
Accruals and deferred income	(936)	(1,164)
NET ASSETS	1,098	1,457
CAPITAL AND RESERVES	1,098	1,457

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was 1 (2018 - 1).

2. General Information

Sinfomania Limited is a private company, limited by shares, incorporated in Scotland, registered number SC446621. The registered office is 92/4 Comely Bank Avenue, Edinburgh, Scotland, EH4 1HE.

Sinfomania Limited
Balance Sheet (continued)
As at 31 March 2019

For the year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These 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.

On behalf of the board

Miss Anja Beisel

27/03/2020

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.