Registered number: SC446621

SINFOMANIA LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2020

Sinfomania Limited
Balance Sheet
As at 31 March 2020

Registered number: SC446621

	2020	2019
	£	£
Fixed assets	681	327
Current assets	6,069	7,136
Prepayments and accrued income	-	8,550
Creditors: Amounts Falling Due Within One Year	(6,029)	(13,979)
NET CURRENT ASSETS	40	1,707
TOTAL ASSETS LESS CURRENT LIABILITIES	721	2,034
Accruals and deferred income	(672)	(936)
NET ASSETS	49	1,098
CAPITAL AND RESERVES	49	1,098

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was 1 (2019: 1)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **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.

For the year ending 31 March 2020 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

Director
31/12/2020

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.