

**SNT (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SNT (UK) LIMITED
UNAUDITED ACCOUNTS
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SNT (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

Director	J Kerr
Company Number	04862530 (England and Wales)
Registered Office	BROOKFIELD COURT SELBY ROAD LEEDS WEST YORKSHIRE LS25 1NB
Accountants	SNT Accounting Brookfield Court Selby Road Leeds LS25 1NB

SNT (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	Notes	2022 £	2021 £
Current assets			
Debtors	4	240,795	857,074
Cash at bank and in hand		478,850	79,108
		<u>719,645</u>	<u>936,182</u>
Creditors: amounts falling due within one year	5	(258,927)	(533,519)
Net current assets		<u>460,718</u>	<u>402,663</u>
Total assets less current liabilities		460,718	402,663
Creditors: amounts falling due after more than one year	6	(40,730)	-
Net assets		<u>419,988</u>	<u>402,663</u>
Capital and reserves			
Called up share capital	7	200	200
Profit and loss account		419,788	402,463
Shareholders' funds		<u>419,988</u>	<u>402,663</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 26 June 2023 and were signed on its behalf by

J Kerr
Director

Company Registration No. 04862530

SNT (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

1 Statutory information

SNT (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 04862530. The registered office is BROOKFIELD COURT, SELBY ROAD, LEEDS, WEST YORKSHIRE, LS25 1NB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

4 Debtors	2022	2021
	£	£
Amounts falling due within one year		
Trade debtors	239,179	857,074
Amounts falling due after more than one year		
Other debtors	1,616	-
5 Creditors: amounts falling due within one year	2022	2021
	£	£
VAT	33,897	153,302
Trade creditors	222,851	375,674
Taxes and social security	1,894	4,543
Other creditors	285	-
	258,927	533,519
6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Other creditors	36,666	-
Taxes and social security	4,064	-
	40,730	-

SNT (UK) LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

7 Share capital	2022	2021
	£	£
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

8 Average number of employees

During the year the average number of employees was 0 (2021: 0).

