**Sounddelivery Limited** 

Registered number: 06482889

**Balance Sheet** 

as at 31 January 2019

		2019		2018
		£		£
Fixed assets		193		743
Current assets	63,477		77,367	
Creditors: amounts falling due within one year	(32,914)		(31,118)	
Net current assets		30,563		46,249
Total assets less current liabilities		30,756	_	46,992
Accruals and deferred income		(3,483)		(15,623)
Net assets	_	27,273	_	31,369
Capital and reserves	_	27,273	_	31,369

The company is a private company limited by shares and incorporated in England. Its registered office is Phoenix Yard, 65 Kings Cross Road, London, United Kingdom, WC1X 9LW.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

J Habib

Director

Approved by the board on 10 October 2019

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.