

Registered Number 07541016

S.S.& SONS LTD

Micro-entity Accounts

28 February 2019

Micro-entity Balance Sheet as at 28 February 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		<i>£</i>	<i>£</i>
Fixed Assets		227	267
Current Assets		6,367	6,915
Prepayments and accrued income		1,667	1,667
Creditors: amounts falling due within one year		(3,539)	(6,913)
Net current assets (liabilities)		<u>4,495</u>	<u>1,669</u>
Total assets less current liabilities		<u>4,722</u>	<u>1,936</u>
Creditors: amounts falling due after more than one year		(69,944)	(82,000)
Accruals and deferred income		(260)	(260)
Total net assets (liabilities)		<u>(65,482)</u>	<u>(80,324)</u>
Capital and reserves		<u>(65,482)</u>	<u>(80,324)</u>

- For the year ending 28 February 2019 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 July 2019

And signed on their behalf by:

Mrs Bhavini Chudasama, Director

Footnotes:

- Guarantees
Other Note :

1. Employee numbers :

The average number of persons employed by the company during the year amounted to 2 (2018:2).

2. Registered office :

Doshi Accountants Limited
6th Floor AMP House
Dingwall Road
Croydon
CR0 2LX

- Advances and credits

Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

2019

Mrs Bhavini Chudasama

Balance brought forward - £ (83,750)

Advances /(credits) to the director - £ 13,806

Balance o/standing - £ (69,944)

2018

Mrs Bhavini Chudasama

Balance brought forward - £ (88,585)

Advances /(credits) to the director - £ 4,835

Balance o/standing - £ (83,750)

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