

**Registered Number 07541016**

**S.S.& SONS LTD**

**Micro-entity Accounts**

**29 February 2020**

## Micro-entity Balance Sheet as at 29 February 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		<i>£</i>	<i>£</i>
<b>Fixed Assets</b>		188	227
<b>Current Assets</b>		6,388	6,367
<b>Prepayments and accrued income</b>		1,667	1,667
<b>Creditors: amounts falling due within one year</b>		(3,759)	(3,539)
<b>Net current assets (liabilities)</b>		<u>4,296</u>	<u>4,495</u>
<b>Total assets less current liabilities</b>		<u>4,484</u>	<u>4,722</u>
<b>Creditors: amounts falling due after more than one year</b>		(57,614)	(69,944)
<b>Accruals and deferred income</b>		(385)	(260)
<b>Total net assets (liabilities)</b>		<u>(53,515)</u>	<u>(65,482)</u>
<b>Capital and reserves</b>		<u>(53,515)</u>	<u>(65,482)</u>

- For the year ending 29 February 2020 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 12 October 2020

And signed on their behalf by:

**Mrs Bhavini Chudasama, Director**

**Footnotes:**

- Guarantees  
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:

2020

Directors

Balance brought forward - £ (69,944)

Advances /(credits) to the director - £ 12,330

Balance o/standing - £ (57,614)

2019

Directors

Balance brought forward - £ (83,750)

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

Balance o/standing - £ (69,944)

**Notes to the Micro-entity Accounts for the period ended 29 February 2020****1 Employees**

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	2	2

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