

**SNS SOLUTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2019**

SNS Solutions Ltd
Balance Sheet
As at 31 January 2019

Registered number: 08361851

	2019	2018
	£	£
Fixed assets	10,107	12,792
Current assets	31,699	64,050
Prepayments and accrued income	1,052	1,099
Creditors: Amounts Falling Due Within One Year	(12,749)	(41,029)
NET CURRENT ASSETS	20,002	24,120
TOTAL ASSETS LESS CURRENT LIABILITIES	30,109	36,912
Creditors: Amounts Falling After More Than One Year	(4,323)	(8,637)
Accruals and deferred income	(500)	(500)
NET ASSETS	25,286	27,775
CAPITAL AND RESERVES	25,286	27,775

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

2 employees (2018 -1 employee)

2. Directors Advances, Credits and Guarantees

Dividends paid to directors

	2019	2018
	£	£
Miss Sarah Lucas	8,500	8,000
Mr Simon Forster	8,500	8,000

3. General Information

SNS Solutions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08361851. The registered office is 58 Silverdale Road, Orpington, Kent, BR5 2LT.

SNS Solutions Ltd
Balance Sheet (continued)
As at 31 January 2019

For the year ending 31 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Simon Forster

02/07/2019

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.