

Company Registration No. 09670285 (England and Wales)

STNN COMPANY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2020

STNN COMPANY LIMITED

COMPANY INFORMATION

Director	Mr Sy Trinh Nguyen
Company number	09670285
Registered office	8B Ellingfort Road London E8 3PA
Accountants	ToDi & Co 8B Ellingfort Road London E8 3PA
Business address	67 High Street Shoreham By Sea BN43 5DE

STNN COMPANY LIMITED

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STNN COMPANY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF STNN COMPANY LIMITED FOR THE YEAR ENDED 31 JULY 2020

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of STNN Company Limited for the year ended 31 July 2020 set out on pages 2 to 0 from the company's accounting records and from information and explanations you have given us.

It is your duty to ensure that STNN Company Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and of STNN Company Limited. You consider that STNN Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of STNN Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ToDi & Co

6 November 2020

Accountants

8B Ellingfort Road
London
E8 3PA

STNN COMPANY LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 JULY 2020

	2020	2019
	£	£
Turnover	52,291	80,392
Other income	22,055	-
Cost of raw materials and consumables	(3,465)	(3,112)
Staff costs	(45,333)	(41,454)
Other charges	(16,424)	(16,958)
Tax	(1,734)	(3,585)
Profit for the financial year	<u>7,390</u>	<u>15,283</u>

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BALANCE SHEET

AS AT 31 JULY 2020

	2020		2019	
	£	£	£	£
Fixed assets		1		1
Current assets	26,605		37,500	
Prepayments and accrued income	2,167		2,240	
Creditors: amounts falling due within one year	(29,962)		(34,138)	
Net current (liabilities)/assets		(1,190)		5,602
Total assets less current liabilities		(1,189)		5,603
Net (liabilities)/assets		(1,189)		5,603
Capital and reserves		(1,189)		5,603

Notes to the financial statements

For the year ended 31 July 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105: The Financial Reporting Standard applicable to the Micro-entities Regime.

The financial statements were approved and signed by the director and authorised for issue on 6 November 2020

Mr Sy Trinh Nguyen
Director

Company Registration No. 09670285

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.