

Registered number: 09893898

Sonnercollectibles Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2018

Prepared By:

Jackson & Green Accountants, Business & Tax Advisers

First Floor, Hill House

23-25 Spur Road

Cosham

Hampshire

PO6 3DY

Registered Number: 09893898

BALANCE SHEET AT 30/11/2018

	2018 £	2017 £
Current assets	24,989	6,674
Creditors: amounts falling due within one year	(23,856) <u> </u>	(8,337) <u> </u>
Net Current Assets / (Liabilities)	<u>1,133</u>	<u>(1,663)</u>
Total assets less current liabilities	1,133	(1,663)
Accruals and deferred income	<u>2,363</u>	<u>900</u>
Net Liabilities	<u>(1,230)</u>	<u>(2,563)</u>
Capital and reserves	<u>(1,230)</u>	<u>(2,563)</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 09893898.
Registered office 1st Floor, Hill House, 23-25 Spur Road, Cosham, Hampshire, PO6 3DY

For the year ending 30/11/2018 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04/07/2019 and signed on their behalf by

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Mr H J Strevens

Director

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.