Company Registration No. SC596149 (Scotland)

SOMON LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 3 MAY 2018 TO 31 MAY 2019

SOMON LIMITED
UNAUDITED ACCOUNTS
CONTENTS

SOMON LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 3 MAY 2018 TO 31 MAY 2019

Director	Sharaz JAVED
Company Number	SC596149 (Scotland)
Registered Office	1007 ARGYLE STREET GLASGOW G3 8LZ SCOTLAND

SOMON LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Debtors	4	13,363
Cash at bank and in hand		2,393
		15,756
Creditors: amounts falling due within one year	5	(15,282)
Net current assets		474
Net assets		474
Capital and reserves		
Called up share capital		1
Profit and loss account		473
Shareholders' funds		474

For the period ending 31 May 2019 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 14 June 2019.

Sharaz JAVED
Director

Company Registration No. SC596149

1 Statutory information

SOMON LIMITED is a private company, limited by shares, registered in Scotland, registration number SC596149. The registered office is 1007 ARGYLE STREET, GLASGOW, G3 8LZ, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	13,363

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	15,132
Accruals	150
	15,282

6 Average number of employees

During the period the average number of employees was 0.