

**MODIFIED BALANCE SHEET OF  
SOONERSTILL LIMITED for the period  
1st April 2018 to 31st March 2019**

(Dormant Company)

Registered No. 2451616

The information disclosed in notes on the reverse form part of these accounts as required by law

	<u>2018</u>	<u>2019</u>
Called up share capital not paid		
Fixed assets		
Current assets		
Stocks		
Debtors		
Prepayments and accrued income		
Cash at bank and in hand	7	7
	7	7
Creditors (amounts falling due within one year)		
Net current assets (liabilities)	7	7
Total assets less current liabilities	7	7
Creditors (amounts falling due after more than one year)		
Provisions for liabilities and charges	7	7
Accruals and deferred income		
Capital and reserves		
Called up share capital	7	7
Share premium account		
Revaluation reserve		
Other reserves		
Profit and Loss Account	7	7

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For the year ended 31st March 2019 the company was entitled to exemption under section 480 of the Companies Act 2006.


No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476(1)

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 386;
- b) Preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the Company.

The profit and loss account and directors' report need not be filed, and the accounts need not be audited. The company was dormant according to section 1169 of the Companies Act 2006 in the financial year ending on the date of this unaudited balance sheet.

Signed  
RFJ Wrighton

  
SECRETARY

Dated: 1/08/2019

**COMPANIES ACT 2006**

**SOONERSTILL LIMITED**  
**for the period**  
**1st April 2018 to 31st March 2019**

**(Dormant Company)**

The information below forms part of the accounts of the Company. The balance sheet complies with Format 1 in Part 1 of Schedule 1 to the Large and Medium Sized Companies and Groups (Accounts and Reports) Regulations 2008.

**Accounting policies.**

The Company has never traded

**Share capital and debentures**

The Company's issued share capital is £7 represented by 7 Ordinary shares of £1.00.

**Details of indebtedness (separating amounts due within and after more than one year)**

None

**Creditors payable in more than five years, and any security given.**

None

**Basis used in translating foreign currency into sterling**

Not applicable

**Subsidiaries and ultimate holding company**

None

**Transactions with directors**

None

**Any additional disclosure**

None