

# Sonaris Ltd

Annual Report and Unaudited Financial Statements  
for the Period from 1 April 2016 to 30 September 2017

# Sonaris Ltd

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# Sonaris Ltd

## (Registration number: 04657494) Balance Sheet as at 30 September 2017

	2017 £	2016 £
Fixed assets	566	-
Current assets	2,392	2,801
Creditors: Amounts falling due within one year	(22,552)	(21,114)
Net current liabilities	(20,160)	(18,313)
Total assets less current liabilities	(19,594)	(18,313)
Accruals and deferred income	(800)	(750)
	(20,394)	(19,063)
Capital and reserves	(20,394)	(19,063)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 30 September 2017 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 of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 June 2018 and signed on its behalf by:

.....  
A Uter  
Director

# **Sonaris Ltd**

## **Notes to the Financial Statements for the Period from 1 April 2016 to 30 September 2017**

### **1 General information**

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Motivo House  
Alvington  
Yeovil  
Somerset  
BA20 2FG  
UK

These financial statements were authorised for issue by the Board on 28 June 2018.

#### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### **2 Staff numbers**

The average number of persons employed by the company (including directors) during the period, was 2 (2016 - 2).

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