

# Sonaris Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 30 September 2020

## **Sonaris Ltd**

### **Profit and Loss Account for the Year Ended 30 September 2020**

The company has not traded during the year. During this year, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# Sonaris Ltd

## (Registration number: 04657494) Balance Sheet as at 30 September 2020

	Note	2020 £	2019 £
<b>Fixed assets</b>			
Tangible assets		238	318
<b>Current assets</b>			
Debtors		668	877
Cash at bank and in hand		248	69
		916	946
<b>Creditors:</b> Amounts falling due within one year		(24,922)	(23,698)
<b>Net current liabilities</b>		(24,006)	(22,752)
<b>Net liabilities</b>		(23,768)	(22,434)
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(23,770)	(22,436)
Shareholders' deficit		(23,768)	(22,434)

For the financial year ending 30 September 2020 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

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

Approved and authorised by the Board on 28 June 2021 and signed on its behalf by:

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A Uter  
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.