

SONNY AND ARNIE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

SONNY AND ARNIE LTD
UNAUDITED ACCOUNTS
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SONNY AND ARNIE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	SCOTT ALLEN
Company Number	06156151 (England and Wales)
Registered Office	C/O AXIS CLOUD ACCOUNTING LIMITED MARLOW MARLOWE WAY RAMSGATE KENT CT12 6FA UNITED KINGDOM
Accountants	AXIS CLOUD ACCOUNTING LIMITED MARLOWE INNOVATION CENTRE MARLOWE WAY RAMSGATE KENT CT12 6FA

SONNY AND ARNIE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	4	6,897	10,913
Cash at bank and in hand		23,740	9,168
		<u>30,637</u>	<u>20,081</u>
Creditors: amounts falling due within one year	5	(13,085)	(21,058)
Net current assets/(liabilities)		<u>17,552</u>	<u>(977)</u>
Net assets/(liabilities)		<u>17,552</u>	<u>(977)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,551	(978)
Shareholders' funds		<u>17,552</u>	<u>(977)</u>

For the year ending 31 March 2020 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.

The financial statements were approved by the Board and authorised for issue on 24 August 2020 and were signed on its behalf by

SCOTT ALLEN
Director

Company Registration No. 06156151

SONNY AND ARNIE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

SONNY AND ARNIE LTD is a private company, limited by shares, registered in England and Wales, registration number 06156151. The registered office is C/O AXIS CLOUD ACCOUNTING LIMITED MARLOW, MARLOWE WAY, RAMSGATE, KENT, CT12 6FA, UNITED KINGDOM.

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 year, 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	2020	2019
	£	£
Trade debtors	2,475	1,225
Other debtors	4,422	9,688
	6,897	10,913
5 Creditors: amounts falling due within one year	2020	2019
	£	£
VAT	7,217	-
Taxes and social security	5,868	17,236
Other creditors	-	420
Accruals	-	3,402
	13,085	21,058

6 Average number of employees

During the year the average number of employees was 0 (2019: 0).

