

Registered Number 06792546

SUNNY FOODS LTD

Micro-entity Accounts

30 March 2016

Micro-entity Balance Sheet as at 30 March 2016

Notes 30/03/2016 30/09/2014

		£	£
Fixed assets			
Tangible assets	1	2,089	2,089
		<u>2,089</u>	<u>2,089</u>
Current assets			
Stocks		2,675	3,750
Debtors		6,000	-
Cash at bank and in hand		2,233	1,070
		<u>10,908</u>	<u>4,820</u>
Creditors: amounts falling due within one year		(7,194)	(2,011)
Net current assets (liabilities)		<u>3,714</u>	<u>2,809</u>
Total assets less current liabilities		<u>5,803</u>	<u>4,898</u>
Total net assets (liabilities)		<u>5,803</u>	<u>4,898</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,703	4,798
Shareholders' funds		<u>5,803</u>	<u>4,898</u>

- For the year ending 30 March 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2017

And signed on their behalf by:

MR MEHMET ALI ATES, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2016**1 Tangible fixed assets**

	£
Cost	
At 1 October 2014	3,201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2016	<u>3,201</u>
Depreciation	
At 1 October 2014	1,112
Charge for the year	-
On disposals	-
At 30 March 2016	<u>1,112</u>
Net book values	
At 30 March 2016	<u>2,089</u>
At 30 September 2014	<u>2,089</u>

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