

Registered Number 06792546

SUNNY FOODS LTD

Micro-entity Accounts

30 March 2017

Micro-entity Balance Sheet as at 30 March 2017

	Notes	2017	2016
		£	£
Fixed assets			
Tangible assets	1	2,089	2,089
		<u>2,089</u>	<u>2,089</u>
Current assets			
Stocks		3,275	2,675
Debtors		-	6,000
Cash at bank and in hand		4,032	2,233
		<u>7,307</u>	<u>10,908</u>
Creditors: amounts falling due within one year		<u>(7,984)</u>	<u>(7,194)</u>
Net current assets (liabilities)		<u>(677)</u>	<u>3,714</u>
Total assets less current liabilities		<u>1,412</u>	<u>5,803</u>
Total net assets (liabilities)		<u>1,412</u>	<u>5,803</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,312	5,703
Shareholders' funds		<u>1,412</u>	<u>5,803</u>

- For the year ending 30 March 2017 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 7 November 2017

And signed on their behalf by:

MR MEHMET ALI ATES, Director

Notes to the Micro-entity Accounts for the period ended 30 March 2017**1 Tangible fixed assets**

	£
Cost	
At 31 March 2016	3,201
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 March 2017	<u>3,201</u>
Depreciation	
At 31 March 2016	1,112
Charge for the year	-
On disposals	-
At 30 March 2017	<u>1,112</u>
Net book values	
At 30 March 2017	<u>2,089</u>
At 30 March 2016	<u>2,089</u>

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