

Registered Number:08554253

England and Wales

Soma (Anglia) Limited

Unaudited Financial Statements

For the year ended 30 June 2023

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Soma (Anglia) Limited
Statement of Financial Position and Notes to the Accounts
As at 30 June 2023

	2023	2022
£	£	£
Fixed assets	16,424	20,483
Current assets	147,569	113,422
Creditors: amounts falling due within one year	(34,025)	(29,518)
Net current assets	113,544	83,904
Total assets less current liabilities	129,968	104,387
Creditors: amounts falling due after more than one year	(14,752)	(19,810)
Accruals and deferred income	(800)	(800)
Net assets	114,416	83,777
Capital and reserves	114,416	83,777

Notes to the Accounts**Statutory Information**

Soma (Anglia) Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 08554253.

Registered address:

9 McKee Drive
 Tacolneston
 Norwich
 Norfolk
 NR16 1BW

The presentation currency is £ sterling.

1. Average number of persons employed

During the year the average number of employees was 1 (2022 : 1)

Soma (Anglia) Limited
Statement of Financial Position and Notes to the Accounts Continued
For the year ended 30 June 2023

For the year ended 30 June 2023 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 of its financial statements for the year ended 30 June 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the micro-entities provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 March 2024 and were signed by:

Mr Matthew Porter 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.