SNACT LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

SNACT LTD ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2018

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SNACT LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2018

Directors Michael Minch-Dixon

Ilana Taub

Robert James Alistair Hewitt

Company Number 08799761 (England and Wales)

Registered Office 20-22 WENLOCK ROAD

LONDON N1 7GU

Accountants Bethan Davies

8

Clifton Park Road

BRISTOL BS8 3HL

SNACT LTD STATEMENT OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

		2018 £		2017 £
Fixed assets		294		1,250
Current assets	14,122		86,131	
Prepayments and accrued income	-		4,830	
Creditors: amounts falling due within one year	(2,147)		(44,552)	
Net current assets		11,975		46,409
Total assets less current liabilities		12,269		47,659
Creditors: amounts falling due after more than one year		(40,000)		-
Accruals and deferred income		(11,600)		-
(Net liabilities)/net assets	-	(39,331)	- -	47,659
Capital and reserves	_	(39,331)	_	47,659

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 3 (2017: 5).

For the year ending 31 December 2018 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 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 micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 3 May 2019

Michael Minch-Dixon Director

Company Registration No. 08799761

