

**Registered Number 09122822**

**SONI COSMETICS LIMITED**

**Micro-entity Accounts**

**31 July 2017**

## Micro-entity Balance Sheet as at 31 July 2017

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Intangible assets	1	2,530	417
		<u>2,530</u>	<u>417</u>
<b>Current assets</b>			
Debtors		-	575
Cash at bank and in hand		604	1,030
		<u>604</u>	<u>1,605</u>
<b>Creditors: amounts falling due within one year</b>		<u>(1,804)</u>	<u>(1,504)</u>
<b>Net current assets (liabilities)</b>		<u>(1,200)</u>	<u>101</u>
<b>Total assets less current liabilities</b>		<u>1,330</u>	<u>518</u>
<b>Total net assets (liabilities)</b>		<u>1,330</u>	<u>518</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		1,329	517
<b>Shareholders' funds</b>		<u>1,330</u>	<u>518</u>

- For the year ending 31 July 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 12 May 2018

And signed on their behalf by:

**HAFIZ MUHAMMAD KALEEM ADIL, Director**

**Notes to the Micro-entity Accounts for the period ended 31 July 2017****1 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2016	650
Additions	2,746
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2017	<u>3,396</u>
<b>Amortisation</b>	
At 1 August 2016	233
Charge for the year	633
On disposals	-
At 31 July 2017	<u>866</u>
<b>Net book values</b>	
At 31 July 2017	<u>2,530</u>
At 31 July 2016	<u>417</u>

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.