## SARAH VIOLA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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## SARAH VIOLA LIMITED ANNUAL REPORT AND UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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# SARAH VIOLA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 31 AUGUST 2016

Director

Sarah Viola

**Company Number** 

09174507 (England and Wales)

**Registered Office** 

17 THE ARCADE BEDFORD MK40 1NS ENGLAND

**Accountants** 

Aviero LLP

27 Old Gloucester Street

London WC1N 3AX

### SARAH VIOLA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 31 AUGUST 2016

		2016 £		2015 £
Fixed assets	5,490			4,963
Current assets	8,082		3,252	
Creditors amounts falling due within one year	(42,580)		(23,746)	
Net current liabilities		34,498)		(20,494)
Total assets less current liabilities	<b>(</b> ,	29,008)		(15,531)
Net liabilities	(1	29,008)	-	(15,531)
Capital and reserves	(;	29,008)	-	(15,531)

#### **NOTES TO THE ACCOUNTS**

#### 1 Average number of employees

During the year the average number of employees was 5 (2015: 5).

For the year ending 31 August 2016 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 director acknowledges her 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 17 July 2019

Sarah Viola Director

Company Registration No. 09174507