

SOCIAL ENGINE LTD

**Company Registration Number:
09445799 (England and Wales)**

Unaudited micro entity accounts for the year ended 29 February 2020

Period of accounts

Start date: 01 March 2019

End date: 29 February 2020

SOCIAL ENGINE LTD

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SOCIAL ENGINE LTD

Company Information

for the Period Ended 29 February 2020

Registered office:

26
Howard Walk
London
GBR
N2 0HB

Company Registration Number:

09445799 (England and Wales)

SOCIAL ENGINE LTD

Profit and Loss Account **for the Period Ended 29 February 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	278,496	292,512
Other Income	0	0
Cost of Materials	(65,503)	(0)
Staff Costs	(91,761)	(88,632)
Depreciation and Writeoffs	(0)	(730)
Other charges	(8,861)	(126,840)
Tax on Profit	(21,389)	(14,854)
Profit or (Loss) for Period	90,982	61,456

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Balance sheet

As at 29 February 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	1,303	0
Current assets:	116,909	57,503
Prepayments and accrued income:	0	9,830
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	116,909	67,333
Total assets less current liabilities:	118,212	67,333
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(1,272)	(34,000)
Accruals and deferred income:	(11,506)	(17,000)
Total net assets (liabilities):	105,434	16,333
Capital and reserves:	105,434	16,333

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Balance sheet continued

For the year ending 29 February 2020 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 Act with respect to accounting records and the preparation of accounts.

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

This report was approved by the board of directors on 4 March 2020

And Signed On Behalf Of The Board By:

Name: Toby Blume

Status: Director

Name: Avis Johns

Status: Director

The notes form part of these financial statements

SOCIAL ENGINE LTD

Footnotes to the Financial Statements

for the Period Ended 29 February 2020

1. Employee Information

Average number of employees: 5

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Footnotes to the Financial Statements

for the Period Ended 29 February 2020

2. Off balance sheet disclosure

No

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.