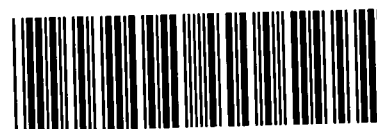


**Snoozle Limited**

Financial statements for the year ended  
28 February 2018  
Company number 09453310

FRIDAY



A23 \*A793N2GB\* #134  
29/06/2018  
COMPANIES HOUSE

**Balance sheet**  
*As at 28 February 2018*

	£	£
<b>Fixed assets</b>	-	-
<b>Current assets</b>	<b>83,306</b>	5,001
<b>Creditors: amounts falling due within one year</b>	-	(21,500)
<b>Net current assets / (liabilities)</b>	<b>83,306</b>	(16,499)
<b>Creditors: amounts falling due after more than one year</b>	<b>(23,126)</b>	-
<b>Net assets / (liabilities)</b>	<b>60,180</b>	(16,499)
<b>Capital and reserves</b>	<b>60,180</b>	(16,499)

**Notes to the financial statements**

**1. Director's advances, credits and guarantees**

Included within creditors falling due after more than one year is a Director's interest free loan made to the Company. At the year end the balance owing to the Director was £23,126. This loan is unsecured, interest free and not repayable on demand. Repayment of the loan has been deferred indefinitely.

**2. Commitments and Contingencies**

The company had no commitments for capital expenditure and there were no contingencies at the year end.

**3. Company Information**

The company is registered in England and its registered number is 09453310.

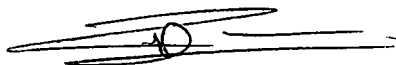
For the year ended 28<sup>th</sup> February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities:**

- the members have not required the company to obtain an audit of its accounts for the year in accordance with section 476;
- the director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006.

These accounts were approved by the Director and were signed on its behalf on 26th June 2018 by:



**Philip D Neale**  
*Director*