

SOMNER & ANDERS BOURNE LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

SOMNER & ANDERS BOURNE LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SOMNER & ANDERS BOURNE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	James Bourne
Company Number	09741424 (England and Wales)
Registered Office	6 THE SQUARE MARTLESHAM HEATH IPSWICH IP5 3SL ENGLAND
Accountants	ST Accountancy Services Ltd 6 The Square Martlesham Heath Suffolk IP5 3SL

SOMNER & ANDERS BOURNE LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	2022	2021
	£	£
Fixed assets	-	180,000
Current assets	100	100
Creditors: amounts falling due within one year	-	(11,020)
Net current assets/(liabilities)	100	(10,920)
Total assets less current liabilities	100	169,080
Creditors: amounts falling due after more than one year	(12,770)	(181,750)
Net liabilities	(12,670)	(12,670)
Capital and reserves	(12,670)	(12,670)

NOTES TO THE ACCOUNTS

1 Statutory information

Somner & Anders Bourne Limited is a private company, limited by shares, registered in England and Wales, registration number 09741424. The registered office is 6 THE SQUARE, MARTLESHAM HEATH, IPSWICH, IP5 3SL, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 August 2022 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 his 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 31 May 2023

James Bourne
Director

Company Registration No. 09741424

