

COMPANY REGISTRATION NUMBER: 10353329

**Snow Bang Ltd**

**Unaudited Financial Statements**

**31 December 2019**

**Snow Bang Ltd**  
**Financial Statements**

**Year ended 31 December 2019**

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# Snow Bang Ltd

## Income Statement

Year ended 31 December 2019

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	2019	2018
	£	£
Turnover	7,705	5,967
Cost of raw materials and consumables	6,390	4,399
Depreciation and other amounts written off assets	299	299
Other charges	1,400	2,259
Tax	-	( 193)
<b>Loss</b>	<b>( 384)</b>	<b>( 797)</b>

**Snow Bang Ltd**  
**Statement of Financial Position**

**31 December 2019**

	<b>2019</b>	2018
	£	£
Fixed assets	321	620
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Current assets	4,414	4,588
Creditors: amounts falling due within one year	3,054	3,046
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<b>Net current assets</b>	<b>1,360</b>	<b>1,542</b>
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<b>Total assets less current liabilities</b>	<b>1,681</b>	<b>2,162</b>
Accruals and deferred income	696	793
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	985	1,369
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Capital and reserves	985	1,369
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**Notes to the financial statements**

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

The credit balance of the director's current account as at 31 December 2019 amounts to 3,054 (2018-£3,046).

For the year ending 31 December 2019 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 financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2020 , and are signed on behalf of the board by:

Mrs E Auer

Director

Company registration number: 10353329

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 238a Kingston Road, New Malden, KT3 3RN, Surrey.

# **Snow Bang Ltd**

## **Management Information**

**Year ended 31 December 2019**

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The following pages do not form part of the financial statements.

# **Snow Bang Ltd**

## **Chartered Certified Accountants Report to the Director on the Preparation of the Unaudited Statutory Financial Statements of Snow Bang Ltd**

### **Year ended 31 December 2019**

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As described on the statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 December 2019, which comprise the income statement, statement of financial position and the notes to the financial statements. You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.

KUGAN & CO: Chartered Certified Accountants  
238A Kingston Road New Malden Surrey KT3 3RN  
28 September 2020

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.