

**SOMNATH TRADING LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021**

SOMNATH TRADING LTD
UNAUDITED ACCOUNTS
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SOMNATH TRADING LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

Director	Som Nath
Company Number	10505193 (England and Wales)
Registered Office	5 South Burns Chester Le Street Durham DH3 3EZ ENGLAND

SOMNATH TRADING LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	<u>4</u>	9,513	9,513
Current assets			
Debtors	5	784	784
Cash at bank and in hand		5,300	23,300
		<u>6,084</u>	<u>24,084</u>
Net current assets		<u>6,084</u>	<u>24,084</u>
Total assets less current liabilities		15,597	33,597
Creditors: amounts falling due after more than one year	<u>6</u>	(25,000)	(25,000)
Net (liabilities)/assets		<u>(9,403)</u>	<u>8,597</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(9,503)</u>	<u>8,497</u>
Shareholders' funds		<u>(9,403)</u>	<u>8,597</u>

For the year ending 30 November 2021 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 15 June 2022 and were signed on its behalf by

Som Nath
Director

Company Registration No. 10505193

SOMNATH TRADING LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

7 Average number of employees

During the year the average number of employees was 0 (2020: 0).

