

Soul 360 Limited

Annual Report and Unaudited Financial Statements
for the Period from 8 December 2016 to 31 December 2017

Georgiou & Prasanna LLP
Chartered Accountants
69 High Street
Southgate
England
N14 6LD

Soul 360 Limited

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Soul 360 Limited

Company Information

Director	Mr Jon Mansfield
Registered office	57 Weston Park Crouch End London N8 9SY
Accountants	Georgiou & Prasanna LLP Chartered Accountants 69 High Street Southgate England N14 6LD

Soul 360 Limited

(Registration number: 10516885) Balance Sheet as at 31 December 2017

	2017 £
Fixed assets	<u>7,795</u>
Current assets	6,186
Creditors: Amounts falling due within one year	<u>(94,753)</u>
Net current liabilities	<u>(88,567)</u>
	<u>(80,772)</u>
Capital and reserves	<u>(80,772)</u>

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 December 2017 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 period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 28 September 2018

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Mr Jon Mansfield

Director

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.