

S16 LTD

**Company Registration Number:
10706948 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2019

Period of accounts

Start date: 01 June 2018

End date: 31 May 2019

S16 LTD

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S16 LTD

Company Information

for the Period Ended 31 May 2019

Registered office:

8
Hurst Avenue
Sale
GBR
M33 4GR

Company Registration Number:

10706948 (England and Wales)

S16 LTD

Balance sheet

As at 31 May 2019

	2019 £	<i>1 month to</i> 31 May 2018 £
Called up share capital not paid:	5,000	5,000
Fixed Assets:	414	0
Current assets:	24	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	<u>24</u>	<u>0</u>
Total assets less current liabilities:	5,438	5,000
Creditors: amounts falling due after more than one year:	(10,530)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	<u>(5,092)</u>	<u>5,000</u>
Capital and reserves:	<u>(5,092)</u>	<u>5,000</u>

S16 LTD

Balance sheet continued

For the year ending 31 May 2019 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 February 2020

And Signed On Behalf Of The Board By:

Name: Wesley Lawrence

Status: Director

The notes form part of these financial statements

S16 LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2019

1. Employee Information

Average number of employees: 0

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