

S16 LTD

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

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

S16 LTD

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Company Information

for the Period Ended 31 May 2020

Registered office:

8
Hurst Avenue
Sale
GBR
M33 4GR

Company Registration Number:

10706948 (England and Wales)

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Profit and Loss Account **for the Period Ended 31 May 2020**

	<i>2020</i> £	<i>2019</i> £
Turnover	20,738	3,927
Other Income	0	0
Cost of Materials	(16,696)	(11,905)
Staff Costs	(301)	(0)
Depreciation and Writeoffs	(175)	(127)
Other charges	(3,219)	(1,986)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	347	(10,091)

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Balance sheet

As at 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Called up share capital not paid:	5,000	5,000
FixedAssets:	488	414
Current assets:	1,196	23
Prepayments and accrued income:	0	0
Net current assets (liabilities):	1,196	23
Total assets less current liabilities:	6,684	5,437
Creditors: amounts falling due after more than one year:	(11,430)	(10,530)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	(4,746)	(5,093)
Capital and reserves:	(4,746)	(5,093)

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Balance sheet continued

For the year ending 31 May 2020 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 2 September 2020

And Signed On Behalf Of The Board By:

Name: Wesley Lawrence

Status: Director

The notes form part of these financial statements

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 0

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Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.