

SUGAR SENSATION LTD

**Company Registration Number:
10838481 (England and Wales)**

Unaudited statutory accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

SUGAR SENSATION LTD

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SUGAR SENSATION LTD

Company Information

for the Period Ended 30 June 2019

Director:

Andrew Kenneth Willis

Registered office:

5a
Parr Road
Stanmore
England
HA7 1NP

Company Registration Number:

10838481 (England and Wales)

SUGAR SENSATION LTD

Balance sheet

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Fixed assets			
Tangible assets:	4	1,010	1,263
Total fixed assets:		<u>1,010</u>	<u>1,263</u>
Current assets			
Stocks:		186	149
Cash at bank and in hand:		2,245	188
Total current assets:		<u>2,431</u>	<u>337</u>
Creditors: amounts falling due within one year:	5	(4,726)	(2,944)
Net current assets (liabilities):		<u>(2,295)</u>	<u>(2,607)</u>
Total assets less current liabilities:		<u>(1,285)</u>	<u>(1,344)</u>
Total net assets (liabilities):		<u>(1,285)</u>	<u>(1,344)</u>

The notes form part of these financial statements

SUGAR SENSATION LTD

Balance sheet continued

As at 30 June 2019

	<i>Notes</i>	<i>2019</i> £	<i>2018</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(1,385)	(1,444)
Shareholders funds:		(1,285)	(1,344)

For the year ending 30 June 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 24 March 2020

And Signed On Behalf Of The Board By:

Name: Andrew Kenneth Willis

Status: Director

The notes form part of these financial statements

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

3. Off balance sheet disclosure

No

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 July 2018	1,579		1,579
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2019	1,579		1,579
Depreciation			
At 01 July 2018	316		316
Charge for year	253		253
On disposals	-		-
Other adjustments	-		-
At 30 June 2019	569		569
Net book value			
At 30 June 2019	1,010		1,010
At 30 June 2018	1,263		1,263

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2019

5.Creditors: amounts falling due within one year note

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Trade creditors	4,726	2,944
Total	4,726	2,944

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.