

# **SUGAR SENSATION LTD**

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

**Unaudited statutory accounts for the year ended 30 June 2018**

## **Period of accounts**

**Start date: 27 June 2017**

**End date: 30 June 2018**

# **SUGAR SENSATION LTD**

## **Contents of the Financial Statements**

**for the Period Ended 30 June 2018**

**Company Information - 3**

**Balance sheet - 4**

**Additional notes - 6**

**Balance sheet notes - 7**

# **SUGAR SENSATION LTD**

## **Company Information**

**for the Period Ended 30 June 2018**

**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 2018

	<i>Notes</i>	<i>2018</i> <i>£</i>
<b>Fixed assets</b>		
Tangible assets:	2	1,263
<b>Total fixed assets:</b>		<u>1,263</u>
<b>Current assets</b>		
Stocks:		149
Cash at bank and in hand:		188
<b>Total current assets:</b>		<u>337</u>
Creditors: amounts falling due within one year:	3	( 2,944 )
<b>Net current assets (liabilities):</b>		<u>( 2,607 )</u>
Total assets less current liabilities:		( 1,344 )
<b>Total net assets (liabilities):</b>		<u>( 1,344 )</u>

The notes form part of these financial statements

# SUGAR SENSATION LTD

## Balance sheet continued

As at 30 June 2018

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

For the year ending 30 June 2018 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 26 March 2019**

**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 2018**

### **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 2018

### 2. Tangible assets

	Plant & machinery		Total
Cost	£	£	
Additions	1,579		1,579
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2018	1,579		1,579
<b>Depreciation</b>			
Charge for year	316		316
On disposals	-		-
Other adjustments	-		-
At 30 June 2018	316		316
<b>Net book value</b>			
At 30 June 2018	1,263		1,263

# SUGAR SENSATION LTD

## Notes to the Financial Statements

for the Period Ended 30 June 2018

### 3.Creditors: amounts falling due within one year note

	<i>2018</i> <i>£</i>
Trade creditors	2,944
<b>Total</b>	<hr/> 2,944 <hr/>



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.