

SUGAR SENSATION LTD

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

Unaudited statutory accounts for the year ended 30 June 2020

Period of accounts

Start date: 01 July 2019

End date: 30 June 2020

SUGAR SENSATION LTD

Contents of the Financial Statements

for the Period Ended 30 June 2020

Company Information - 3

Balance sheet - 4

Additional notes - 6

Balance sheet notes - 9

SUGAR SENSATION LTD

Company Information

for the Period Ended 30 June 2020

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 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Fixed assets			
Tangible assets:	4	809	1,011
Total fixed assets:		<u>809</u>	<u>1,011</u>
Current assets			
Stocks:		326	186
Cash at bank and in hand:		859	2,244
Total current assets:		<u>1,185</u>	<u>2,430</u>
Creditors: amounts falling due within one year:	5	(5,869)	(4,726)
Net current assets (liabilities):		<u>(4,684)</u>	<u>(2,296)</u>
Total assets less current liabilities:		<u>(3,875)</u>	<u>(1,285)</u>
Total net assets (liabilities):		<u>(3,875)</u>	<u>(1,285)</u>

The notes form part of these financial statements

SUGAR SENSATION LTD

Balance sheet continued

As at 30 June 2020

	<i>Notes</i>	<i>2020</i> £	<i>2019</i> £
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		(3,975)	(1,385)
Shareholders funds:		(3,875)	(1,285)

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

This report was approved by the board of directors on 1 September 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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

3. Off balance sheet disclosure

No

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

4. Tangible assets

	Plant & machinery		Total
Cost	£	£	
At 01 July 2019	1,579		1,579
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 June 2020	1,579		1,579
Depreciation			
At 01 July 2019	568		568
Charge for year	202		202
On disposals	-		-
Other adjustments	-		-
At 30 June 2020	770		770
Net book value			
At 30 June 2020	809		809
At 30 June 2019	1,011		1,011

SUGAR SENSATION LTD

Notes to the Financial Statements

for the Period Ended 30 June 2020

5.Creditors: amounts falling due within one year note

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Trade creditors	5,869	4,726
Total	5,869	4,726

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.