

SONDER VIDEO LIMITED

**Company Registration Number:
10897057 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SONDER VIDEO LIMITED

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SONDER VIDEO LIMITED

Company Information

for the Period Ended 31 March 2023

Registered office:

4
Allerton Close
Barnack
Stamford
England
PE9 3EJ

Company Registration Number:

10897057 (England and Wales)

SONDER VIDEO LIMITED

Profit and Loss Account

for the Period Ended 31 March 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	29,692	70,983
Staff Costs	(20,514)	(50,776)
Depreciation and Writeoffs	(436)	(779)
Other charges	(2,058)	(2,225)
Tax on Profit	(1,249)	(3,139)
Profit or (Loss) for Period	5,435	14,064

SONDER VIDEO LIMITED

Balance sheet

As at 31 March 2023

	2023 £	2022 £
Fixed Assets:	613	795
Current assets:	16,049	23,242
Prepayments and accrued income:	1,691	124
Creditors: amounts falling due within one year:	(1,249)	(3,139)
Net current assets (liabilities):	16,491	20,227
Total assets less current liabilities:	17,104	21,022
Accruals and deferred income:	(2,851)	(6,204)
Total net assets (liabilities):	14,253	14,818
Capital and reserves:	14,253	14,818

SONDER VIDEO LIMITED

Balance sheet continued

For the year ending 31 March 2023 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 27 December 2023

And Signed On Behalf Of The Board By:

Name: Jake White

Status: Director

The notes form part of these financial statements

SONDER VIDEO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

1. Employee Information

Average number of employees: 1

SONDER VIDEO LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2023

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.