

Company Registration Number 11150042 (England and Wales)

SOMBRILLA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020
PAGES FOR FILING WITH REGISTRAR

SOMBRILLA LTD

BALANCE SHEET

AS AT 31 JANUARY 2020

	2020		2019	
	£	£	£	£
Current assets	43,033		39,274	
Creditors: amounts falling due within one year	(40,024)		(36,160)	
Net current assets		3,009		3,114
Net assets		3,009		3,114
Capital and reserves		3,009		3,114

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2020 Number	2019 Number
Employees	3	3

Sombrilla Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Hollinwood Business Centre, Albert St, Oldham, Lancashire, OL8 3QL.

For the year ended 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 19 May 2020 and are signed on its behalf by:

Miss S Shah
Director

Mrs Judith Watchman
Director

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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.