

Registered Number: NI046694

Northern Ireland

Sonic Properties Limited

Unaudited Financial Statements

For the year ended 28 February 2019

Sonic Properties Limited

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Statement of Financial Position
As at 28 February 2019

	Notes	2019 £	2018 £
Current assets			
Cash and cash equivalents		62,678	74,014
		62,678	74,014
Trade and other payables: amounts falling due within one year	2	(63,724)	(75,062)
Net current liabilities		(1,046)	(1,048)
Total assets less current liabilities		(1,046)	(1,048)
Net liabilities		(1,046)	(1,048)
Capital and reserves			
Called up share capital		366	364
Retained earnings		(1,412)	(1,412)
Shareholders' funds		(1,046)	(1,048)

For the year ended 28 February 2019 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 27 November 2019 and were signed by:

Miss Ruth Nicholson Director

Sonic Properties Limited

Notes to the Financial Statements For the year ended 28 February 2019

Statutory Information

Sonic Properties Limited is a private limited company, limited by shares, domiciled in Northern Ireland, registration number NI046694.

Principal place of business:

147 Keady Road

Ballyards

Armagh

Armagh

BT60 3AE

Registered address:

61 Drumman Heights

Armagh

Armagh

Armagh

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Trade and other payables: amounts falling due within one year

	2019	2018
	£	£
Bank loans and overdraft	42,550	53,762
Other creditors	21,174	21,300
	63,724	75,062

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.