

SONAR16 LTD

**Company Registration Number:
SC547063 (Scotland)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

SONAR16 LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SONAR16 LTD

Company Information

for the Period Ended 31 October 2022

Registered office:

25
Station Road
Kirknewton
GB-SCT
EH27 8BJ

Company Registration Number:

SC547063 (Scotland)

SONAR16 LTD

Balance sheet

As at 31 October 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Fixed Assets:	49,940	0
Current assets:	86,328	135,735
Creditors: amounts falling due within one year:	(8,106)	(34,626)
Net current assets (liabilities):	78,222	101,109
Total assets less current liabilities:	128,162	101,109
Total net assets (liabilities):	128,162	101,109
Capital and reserves:	128,162	101,109

SONAR16 LTD

Balance sheet continued

For the year ending 31 October 2022 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 1 November 2022

And Signed On Behalf Of The Board By:

Name: Martin Reynard

Status: Director

The notes form part of these financial statements

SONAR16 LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

SONAR16 LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

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.