Company Registration Number 03216490 (England and Wales)

SORT OF LTD

FINANCIAL STATEMENTS for the year ended **31 DECEMBER 2016** PAGES FOR FILING WITH REGISTRAR



COMPANIES HOUSE

SORT OF LTD

BALANCE SHEET

AS AT 31 DECEMBER 2016

	2016		2015	
	£	£	£	£
Fixed assets		1,736,608		1,843,788
Current assets	280,948		365,938	
Creditors: amounts falling due within one year	(376,193)		(541,350)	
Net current liabilities		(95,245)		(175,412)
Total assets less current liabilities		1,641,363		1,668,376
Net assets		1,641,363		1,668,376
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Capital and reserves		1,641,363		1,668,376
Total assets less current liabilities Net assets		1,641,363		1,668,376

Sort Of Ltd is a private company limited by shares incorporated in England and Wales. The registered office is Summit House, 170 Finchley Road, London, NW3 6BP.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 31 December 2016 the company was entitled to exemption from audit under section 477 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 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 11 September 2017 and are signed on its behalf by:

C.H.M. Ellingham

Director

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N.M. Jansz Director

Company Registration Number 03216490