

Registered number: 4015451

Scandinavian Overseas Trading (UK) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2016

Scandinavian Overseas Trading (UK) Ltd

Registered Number: 4015451

BALANCE SHEET AT 31/12/2016

	2016	2015
	£	£
Fixed assets	37,001	37,001
Current assets	42,349	43,976
Creditors: amounts falling due within one year	(61,297)	(61,392)
Net Current Liabilities	(18,948)	(17,416)
Total assets less current liabilities	18,053	19,585
Accruals and deferred income	650	650
Net Assets	17,403	18,935
Capital and reserves	17,403	18,935

For the year ending 31/12/2016 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 applicable to companies subject to the micro-entities regime.

Approved by the board on 13/09/2017 and signed on their behalf by

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Director

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.