

Registered number: 4015451

Scandinavian Overseas Trading (UK) Ltd

ACCOUNTS
FOR THE YEAR ENDED 31/12/2018

Scandinavian Overseas Trading (UK) Ltd

Registered Number: 4015451

BALANCE SHEET AT 31/12/2018

	2018	<i>2017</i>
	£	£
Fixed assets	37,001	37,001
Current assets	20,821	21,699
Creditors: amounts falling due within one year	<u>(42,822)</u>	<u>(42,172)</u>
Net Current Liabilities	<u>(22,001)</u>	<u>(20,473)</u>
Total assets less current liabilities	15,000	16,528
Accruals and deferred income	<u>600</u>	<u>650</u>
Net Assets	<u>14,400</u>	<u>15,878</u>
Capital and reserves	<u>14,400</u>	<u>15,878</u>

Company information

registered in , registered number 4015451. Registered office The Great House, 1 St Peter Street, Tiverton, Devon, EX16 6NY

For the year ending 31/12/2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/09/2019 and signed on their behalf

by

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K-A. Frick

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.