Registration number: 04283828

# **Snorestore Limited**

Unaudited Filleted Financial Statements for the Year Ended 30 September 2022

MMTI Ltd
Chartered Accountants
Havelock Hub
14 Havelock Place
Harrow
HA1 1LJ

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### **Company Information**

**Directors** Glyn Andrew Calvin Jones

Jessica Ruth Gooch

**Edwin Jones** 

Company secretary Jessica Ruth Gooch

Registered office 22 Romney Drive

Harrow HA2 7EG

Accountants MMTI Ltd

**Chartered Accountants** 

Havelock Hub 14 Havelock Place

Harrow HA1 1LJ

# (Registration number: 04283828) Balance Sheet as at 30 September 2022

	30 September 2022 £	30 September 2021 £
Fixed assets	2,472	2,631
Current assets	16,031	16,809
Creditors: Amounts falling due within one year	(13,102)	(12,692)
Net current assets	2,929	4,117
	5,401	6,748
Capital and reserves	5,401	6,748

#### 1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is: 22 Romney Drive Harrow HA2 7EG

### **Basis of preparation**

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 4 (2021 - 4).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

(Registration number: 04283828) Balance Sheet as at 30 September 2022

Approved and authorised by the Board on 27 June 2023 and signed on its behalf by:			
Glyn Andrew Calvin Jones			
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.