

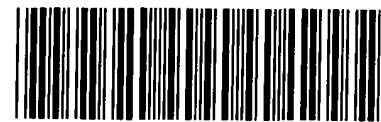
**Company registration number: 5188017**

**SN Business Services Ltd**

**Unaudited filleted financial statements**

**31 July 2021**

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# **SN Business Services Ltd**

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**SN Business Services Ltd**

**Directors and other information**

<b>Director</b>	S A Niman
<b>Secretary</b>	S A Niman
<b>Company number</b>	5188017
<b>Registered office</b>	9 Windsor Road Prestwich Manchester M25 0DZ
<b>Accountants</b>	A Carroll Associates 9 Limefield Road Salford M7 4LZ
<b>Bankers</b>	Santander Bootle Merseyside L30 4GB

**SN Business Services Ltd**

**Report to the director on the preparation of the  
unaudited statutory financial statements of SN Business Services Ltd  
Year ended 31 July 2021**

As described on the Statement of financial position, the director of the company is responsible for the preparation of the financial statements for the year ended 31 July 2021, as set out on pages 3 to 4.

You consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to us.



**A Carroll Associates**

**Chartered Tax Advisers and Certified Public Accountants**

**9 Limefield Road  
Salford  
M7 4LZ**

**19 January 2022**

**SN Business Services Ltd**

**Statement of financial position  
31 July 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	<u>3,177</u>	<u>3,738</u>
Current assets	32,927	31,523
Creditors: amounts falling due within one year	<u>(18,027)</u>	<u>(17,879)</u>
<b>Net current assets</b>	<u>14,900</u>	<u>13,644</u>
<b>Total assets less current liabilities</b>	18,077	17,382
Accruals and deferred income	<u>(717)</u>	<u>(670)</u>
<b>Net assets</b>	<u><u>17,360</u></u>	<u><u>16,712</u></u>
<b>Capital and reserves</b>	<u><u>17,360</u></u>	<u><u>16,712</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to 2 (2020: 2).

**2. Directors advances, credits and guarantees**

During the year the director entered into the following advances and credits with the company:

	<b>2021</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
S A Niman	<u>(477)</u>	<u>(4,079)</u>	<u>(4,556)</u>

	<b>2020</b>		
	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
S A Niman	<u>(964)</u>	<u>487</u>	<u>(477)</u>

**SN Business Services Ltd**

**Statement of financial position (continued)**  
**Year ended 31 July 2021**

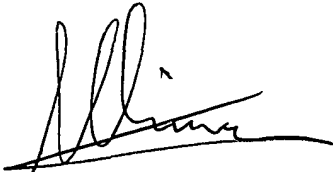
For the year ending 31 July 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**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.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 19 January 2022, and are signed on behalf of the board by:



**S A Niman**  
Director

Company registration number: 5188017

The company is a private company limited by shares, registered in England.