

SONNY SIDE (UK) LTD

Dormant Accounts

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

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Company Information
For the year ended 31 March 2022

Director	Sunday Kimemnihia Onyeagwu
Registered Number	06221125
Registered Office	10 SOUTHERNGATE WAY SOUTHERNGATE WAY NEW CROSS LONDON London SE14 6DN
Accountants	NEWINTON ACCOUNTANCY LTD

SONNY SIDE (UK) LTD
Director's Report
For the year ended 31 March 2022

The directors present their annual report and the financial statements for the year ended 31 March 2022.

The company is dormant and has not traded during the year.

Director

The director who served the company throughout the year was as follows:

Sunday Kimemnihia Onyeagwu

On behalf of the board.

Sunday Kimemnihia Onyeagwu
Director

Date approved: 03 December 2022

SONNY SIDE (UK) LTD
Accountants' Report
For the year ended 31 March 2022

Accountant's report

You consider that the company is exempt from an audit for the year ended 31 March 2022 . You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Statement of Comprehensive Income, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

NEWINTON ACCOUNTANCY LTD

31 March 2022

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NEWINTON ACCOUNTANCY LTD

03 December 2022

SONNY SIDE (UK) LTD
Statement of Financial Position
As at 31 March 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible fixed assets		7,855	7,855
		<u>7,855</u>	<u>7,855</u>
Current assets			
Debtors		(2)	0
Creditors: amount falling due within one year		(7,636)	(7,396)
Net current liabilities		<u>(7,638)</u>	<u>(7,396)</u>
Total assets less current liabilities		<u>217</u>	<u>459</u>
Net assets		<u><u>217</u></u>	<u><u>459</u></u>
Capital and reserves			
Called up share capital		0	2
Profit and loss account		217	457
Shareholder's funds		<u>217</u>	<u>459</u>

For the year ended 31 March 2022 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with Section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The financial statements were approved by the director on 03 December 2022 and were signed by:

Sunday Kimemnihia Onyeagwu
Director

SONNY SIDE (UK) LTD
Statement of Changes in Equity
For the year ended 31 March 2022

	Retained Earnings	Total
	£	£
At 01 April 2020	5,153	5,155
Profit for the year	(4,696)	(4,696)
Total comprehensive income for the year	(4,696)	(4,696)
Total investments by and distributions to owners	-	-
At 31 March 2021	457	459
At 01 April 2021	4,953	4,953
Profit for the year	(4,736)	(4,736)
Total comprehensive income for the year	(4,736)	(4,736)
Total investments by and distributions to owners	-	-
At 31 March 2022	217	217

SONNY SIDE (UK) LTD
Notes to the Financial Statements
For the year ended 31 March 2022

General Information

SONNY SIDE (UK) LTD is a private company, limited by shares, registered in England and Wales, registration number 06221125, registration address 10 SOUTHERNGATE WAY SOUTHERNGATE WAY, NEW CROSS LONDON, London, SE14 6DN.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

2. Average number of employees 1

Average number of employees 1

Average number of employees during the year was 1 (2021 : 1).

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.