

Company Registration Number 07392142 (England and Wales)

SOCIATECH LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SOCIATECH LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2017	
	£	£	£	£
Fixed assets		11,040		14,994
Current assets	42,549		22,947	
Creditors: amounts falling due within one year	(19,092)		(7,460)	
Net current assets		23,457		15,487
Total assets less current liabilities		34,497		30,481
Net assets		34,497		30,481
Capital and reserves		34,497		30,481

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2018	2017
	Number	Number
Employees	2	2

SOCIATECH LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2018

Sociatech Limited is a private company limited by shares incorporated in England and Wales. The registered office is 46 Rogers Meadow, Marlborough, SN8 1DZ.

For the year ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 29 July 2019

R Hughes
Director

Company Registration Number 07392142

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.