

Company registration number: **07392142**

Sociatech Limited
Unaudited Filleted Financial Statements for the
year ended
30 September 2019

Sociatech Limited

Statement of Financial Position

30 September 2019

	2019	2018
	£	£
Fixed assets	11,798	11,040
Current assets	43,180	42,549
Creditors: amounts falling due within one year	(7,274)	(17,007)
Net current assets	35,906	25,542
Total assets less current liabilities	47,704	36,582
Accruals and deferred income	(5,085)	(2,085)
Net assets	42,619	34,497
Capital and reserves	42,619	34,497

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 8 Ash Walk, Sutton Coldfield, B76 2PJ, England.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was 2 (2018: 2).

For the year ending 30 September 2019, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- 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;
- The director acknowledges their responsibilities for complying with the requirements of the Act with

respect to accounting records and the preparation of financial statements.

These 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 29 June 2020 , and are signed on behalf of the board by:

Mr 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.