

**SUNSHINE AGENCIES LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MAY 2019**

**Sunshine Agencies Limited**  
**Balance Sheet**  
**As at 31 May 2019**

**Registered number:** 07633710

	<b>2019</b>	<b>2018</b>
	<b>£</b>	<b>£</b>
Fixed assets	914	1,219
Current assets	34,939	58,721
Creditors: Amounts Falling Due Within One Year	(178,749 )	(177,163 )
	<u>(143,810 )</u>	<u>(118,442 )</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(143,810 )</u>	<u>(118,442 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(142,896 )</u>	<u>(117,223 )</u>
Accruals and deferred income	(979 )	(979 )
	<u>(143,875 )</u>	<u>(118,202 )</u>
<b>NET ASSETS</b>		
	<u>(143,875 )</u>	<u>(118,202 )</u>
<b>CAPITAL AND RESERVES</b>		
	<u>(143,875 )</u>	<u>(118,202 )</u>

Notes

**1. Average Number of Employees**

Average number of employees, including directors, during the year was as follows:

1 employee (2018 - 1 employee)

**2. Directors Advances, Credits and Guarantees**

Included within creditors is a director's loan of £92,785 (2018 - £85,335) made by the directors to the company. This loan is unsecured, interest free and repayable on demand.

**3. General Information**

Sunshine Agencies Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07633710. The registered office is C/O TaxAssist Accountants, 304 High Street, Orpington, Kent, BR6 0NF.

**Sunshine Agencies Limited**  
**Balance Sheet (continued)**  
**As at 31 May 2019**

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For the year ending 31 May 2019 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 in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

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**Mr Jack Cannon**

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**Miss Gemma Archer**

**08/01/2020**

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.