

**SUNSHINE AGENCIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2021**

Sunshine Agencies Limited
Balance Sheet
As at 31 May 2021

Registered number: 07633710

	2021	2020
	£	£
Fixed assets	515	686
Current assets	99,274	36,943
Creditors: Amounts Falling Due Within One Year	(237,767)	(169,967)
NET CURRENT LIABILITIES	(138,493)	(133,024)
TOTAL ASSETS LESS CURRENT LIABILITIES	(137,978)	(132,338)
Creditors: Amounts Falling After More Than One Year	(70,138)	(50,000)
Accruals and deferred income	(640)	(1,200)
NET LIABILITIES	(208,756)	(183,538)
CAPITAL AND RESERVES	(208,756)	(183,538)

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2020: 1)

1 employee (2018 - 1 employee)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £123,662 (2020 - £120,632) 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 2021

For the year ending 31 May 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Jack Cannon

Director

06/08/2021

Miss Gemma Archer

Director

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.