

SINGING GRASS COMMUNICATIONS LIMITED

**Company Registration Number:
08619252 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2019

Period of accounts

Start date: 1 April 2018

End date: 31 March 2019

SINGING GRASS COMMUNICATIONS LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2019

Balance sheet

Additional notes

Balance sheet notes

SINGING GRASS COMMUNICATIONS LIMITED

Balance sheet

As at 31 March 2019

	<i>Notes</i>	<i>2019</i>	<i>2018</i>
		£	£
Fixed assets			
Tangible assets:	3	2,155	0
Total fixed assets:		<u>2,155</u>	<u>0</u>
Current assets			
Debtors:	4	13,490	10,680
Cash at bank and in hand:		66,300	94,663
Total current assets:		<u>79,790</u>	<u>105,343</u>
Creditors: amounts falling due within one year:	5	(15,440)	(22,384)
Net current assets (liabilities):		<u>64,350</u>	<u>82,959</u>
Total assets less current liabilities:		<u>66,505</u>	<u>82,959</u>
Total net assets (liabilities):		<u>66,505</u>	<u>82,959</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		66,405	82,859
Total Shareholders' funds:		<u>66,505</u>	<u>82,959</u>

The notes form part of these financial statements

SINGING GRASS COMMUNICATIONS LIMITED

Balance sheet statements

For the year ending 31 March 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 29 April 2019
and signed on behalf of the board by:**

Name: Mrs X LIU
Status: Director

The notes form part of these financial statements

SINGING GRASS COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover represents the invoiced value of services supplied by the company, net of value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation, which is provided at rates calculated to write off the cost of fixed assets over their estimated useful lives, on the following basis :

Equipment : 25% pa on a straight line basis

Other accounting policies

Deferred Taxation :

There is no provision for deferred taxation as it is not considered to be material by the director.

SINGING GRASS COMMUNICATIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

2. Employees

	<i>2019</i>	<i>2018</i>
Average number of employees during the period	1	1

SINGING GRASS COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
At 1 April 2018				3,090		3,090
Additions				2,875		2,875
Disposals						
Revaluations						
Transfers						
At 31 March 2019				5,965		5,965
Depreciation						
At 1 April 2018				3,090		3,090
Charge for year				720		720
On disposals						
Other adjustments						
At 31 March 2019				3,810		3,810
Net book value						
At 31 March 2019				2,155		2,155
At 31 March 2018				0		0

SINGING GRASS COMMUNICATIONS LIMITED

Notes to the Financial Statements for the Period Ended 31 March 2019

4. Debtors

	<i>2019</i>	<i>2018</i>
	£	£
Trade debtors	10,800	10,680
Other debtors	2,690	
Total	<u>13,490</u>	<u>10,680</u>

SINGING GRASS COMMUNICATIONS LIMITED

Notes to the Financial Statements

for the Period Ended 31 March 2019

5. Creditors: amounts falling due within one year note

	<i>2019</i>	<i>2018</i>
	£	£
Taxation and social security	12,932	19,019
Accruals and deferred income	2,508	2,043
Other creditors		1,322
Total	<u>15,440</u>	<u>22,384</u>

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.