

**SNAPP CV LTD**

**UNAUDITED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**SNAPP CV LTD**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**DIRECTORS**

Natasha Makhijani

**REGISTERED OFFICE**

12 Old Bexley Lane  
Bexley  
DA5 2BN

**COMPANY REGISTERED NUMBER**

09236990

**ACCOUNTANTS**

Brendan P Byrne & Co Ltd  
Certified Accountants  
12 Old Bexley Ln  
Bexley  
DA5 2BN

**1. DIRECTORS AND EMPLOYEES**

The average weekly number of employees during the year were as follows:

	<b>2021</b>	<b>2020</b>
	<b>No.</b>	<b>No.</b>
Management and administration	1	1

**SNAPP CV LTD**

Company registered number: 09236990

**STATEMENT OF FINANCIAL POSITION AT 30 September 2021**

	Note	2021	2020
		£	£
<b>FIXED ASSETS</b>			
Intangible assets		1,948	2,923
Property, plant and equipment		1,306	1,742
		<u>3,254</u>	<u>4,665</u>
<b>CURRENT ASSETS</b>			
Debtors	14,793		17,915
Cash at bank and in hand	100		161
	<u>14,893</u>		<u>18,076</u>
<b>CREDITORS: Amounts falling due within one year</b>	<u>178,591</u>		<u>169,936</u>
<b>NET CURRENT LIABILITIES</b>		<u>(163,698)</u>	<u>(151,860)</u>
<b>NET LIABILITIES</b>		<u>(£160,444)</u>	<u>(£147,195)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital		200	200
Other reserves		193,000	193,000
Retained earnings		(353,644)	(340,395)
<b>SHAREHOLDERS' FUNDS</b>		<u>(£160,444)</u>	<u>(£147,195)</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question 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 for its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for: a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006, and b) preparing financial statements that give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements, so far as they are applicable to the company.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The accounts were approved by the board of directors on 28 June 2022

Natasha Makhijani, Director