

SOMA LIMITED

**Company Registration Number:
09429121 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2018

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

SOMA LIMITED

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for the Period Ended 31 March 2018

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SOMA LIMITED

Company Information

for the Period Ended 31 March 2018

Director:

Hugh Asher

Registered office:

1 Joe'S Close
Main Street
Stainforth
Settle
England
BD24 9PE

Company Registration Number:

09429121 (England and Wales)

SOMA LIMITED

Directors' Report Period Ended 31 March 2018

The directors present their report with the financial statements of the company for the period ended 31 March 2018

Directors

The directors shown below have held office during the whole of the period from 01 April 2017 to 31 March 2018
Hugh Asher

This report was approved by the board of directors on 20 December 2018
And Signed On Behalf Of The Board By:

Name: Hugh Asher
Status: Director

SOMA LIMITED

Profit and Loss Account

for the Period Ended 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Turnover	1,369	6,124
Other Income	1	1
Cost of Materials	(1,036)	(3,749)
Staff Costs	(317)	(3,311)
Depreciation and Writeoffs	(0)	(0)
Other charges	(45)	(91)
Tax on Profit	(0)	(0)
Profit or (Loss) for Period	(28)	(1,026)

SOMA LIMITED

Balance sheet

As at 31 March 2018

	<i>2018</i> £	<i>2017</i> £
Called up share capital not paid:	100	100
FixedAssets:	0	0
Current assets:	252	352
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	252	352
Total assets less current liabilities:	352	452
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	352	452
Capital and reserves:	352	452

SOMA LIMITED

Balance sheet continued

For the year ending 31 March 2018 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2018

And Signed On Behalf Of The Board By:

Name: Hugh Asher

Status: Director

The notes form part of these financial statements

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.