

AMENDED

Company Registration No. 09785062 (England and Wales)

**SOFIX GROUP LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

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# SOFIX GROUP LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£
<b>Current assets</b>			
Cash at bank and in hand		127,694	
Creditors: amounts falling due within one year		(127,538)	
<b>Total assets less current liabilities</b>			<b>156</b>
<b>Capital and reserves</b>			
Called up share capital	2		100
Profit and loss account			56
<b>Shareholder's funds</b>			<b>156</b>

For the financial Period ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 29.06.2017

  
Mr M Pistalu  
Director

Company Registration No. 09785062

# **SOFIX GROUP LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2016**

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention.

#### **1.2 Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### **1.3 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### **1.4 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### **2 Share capital**

**2016**

**£**

**Allotted, called up and fully paid**

100 Ordinary shares of £1 each

100

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