

SNOWBELLE LTD

**Company Registration Number:
10149436 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2019

Period of accounts

Start date: 01 May 2018

End date: 30 April 2019

SNOWBELLE LTD

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SNOWBELLE LTD

Company Information

for the Period Ended 30 April 2019

Director:

GEOFFREY CHAPMAN

HELEN MARY CHAPMAN

Registered office:

20-22
Wenlock Road
London
England
N1 7GU

Company Registration Number:

10149436 (England and Wales)

SNOWBELLE LTD

Directors' Report Period Ended 30 April 2019

The directors present their report with the financial statements of the company for the period ended 30 April 2019

Principal Activities

Publishing.

Political and charitable donations

No political or charitable donations made during the accounting period (2017-18: £nil).

Company policy on the employment of disabled persons

The company is committed to equal opportunities, irrespective of sex, race, gender, colour, race, disability or marital status.

Additional information

The company foresees minimal business risk related to Brexit.

Directors

The directors shown below have held office during the whole of the period from 01 May 2018 to 30 April 2019

GEOFFREY CHAPMAN

HELEN MARY CHAPMAN

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: GEOFFREY CHAPMAN

Status: Director

SNOWBELLE LTD

Profit and Loss Account

for the Period Ended 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Turnover	2,653	2,970
Other Income	0	0
Cost of Materials	(20)	(295)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(59)	(59)
Other charges	(2,264)	(2,282)
Tax on Profit	(70)	(63)
Profit or (Loss) for Period	240	271

SNOWBELLE LTD

Balance sheet

As at 30 April 2019

	<i>2019</i> £	<i>2018</i> £
Called up share capital not paid:	1	1
FixedAssets:	719	719
Current assets:	993	740
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(0)
Net current assets (liabilities):	993	740
Total assets less current liabilities:	1,713	1,460
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):	1,713	1,460
Capital and reserves:	1,713	1,460

SNOWBELLE LTD

Balance sheet continued

For the year ending 30 April 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 January 2020

And Signed On Behalf Of The Board By:

Name: GEOFFREY CHAPMAN

Status: Director

The notes form part of these financial statements

SNOWBELLE LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2019

1. Employee Information

Average number of employees: 0

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.