SONAM SHAH LIMITED
REPORTS AND UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 JUNE 2016 TO 30 APRIL 2017

Sonam Shah Limited
Balance Sheet
As at 30 April 2017

Registered number: 10156807

	Period to 30 April 2017
	£
Current assets	63,325
Creditors: Amounts Falling Due Within One Year	(24,309)
NET CURRENT ASSETS	39,016
TOTAL ASSETS LESS CURRENT LIABILITIES	39,016
NET ASSETS	39,016
CAPITAL AND RESERVES	39,016

Notes

1. **Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

	As at 1 June 2016	Amounts advanced	Amounts repaid	As at 30 April 2017
	£	£	£	£
Ms Sonam Shah	-	285	(285)	-

Loan made to Director with interest payable at the prescribed HMRC beneficial loan rates.

2. **General Information**

Sonam Shah Limited Registered number 10156807 is a limited by shares company incorporated in England & Wales. The Registered Office is Unit 1 Rowan Court, 56 High Street Wimbledon, London, SW19 5EE.

For the period ending 30 April 2017 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 in accordance with section 476 of the Companies Act 2006.

- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

- These accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Ms Sonam Shah

03/08/2017