

THE SOULFUL TRADING CO LTD

**Company Registration Number:
10351536 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2020

Period of accounts

Start date: 01 September 2019

End date: 31 August 2020

THE SOULFUL TRADING CO LTD

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THE SOULFUL TRADING CO LTD

Company Information

for the Period Ended 31 August 2020

Registered office:

77
Oaken Lane
Claygate
Esher
England
KT10 0RQ

Company Registration Number:

10351536 (England and Wales)

THE SOULFUL TRADING CO LTD

Profit and Loss Account

for the Period Ended 31 August 2020

	<i>2020</i> £	<i>2019</i> £
Turnover	11,839	6,793
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(6,000)	(6,000)
Staff Costs	(0)	(0)
Depreciation and Writeoffs	(0)	(0)
Other charges	(0)	(0)
Profit or (Loss) for Period	5,839	793

THE SOULFUL TRADING CO LTD

Balance sheet

As at 31 August 2020

	<i>2020</i>	<i>2019</i>
	£	£
Called up share capital not paid:	4	4
Fixed Assets:	0	0
Current assets:	0	0
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(14,347)	(14,347)
Net current assets (liabilities):	(14,347)	(14,347)
Total assets less current liabilities:	(14,343)	(14,343)
Total net assets (liabilities):	(14,343)	(14,343)
Capital and reserves:	(14,343)	(14,343)

THE SOULFUL TRADING CO LTD

Balance sheet continued

For the year ending 31 August 2020 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 31 May 2021

And Signed On Behalf Of The Board By:

Name: Nicola Balmer

Status: Director

The notes form part of these financial statements

THE SOULFUL TRADING CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

1. Employee Information

Average number of employees: 0

THE SOULFUL TRADING CO LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2020

2. Off balance sheet disclosure

No

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.