

REGISTERED NUMBER: 10480911 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 28 FEBRUARY 2019
FOR
SUNSHINEGUN UK LTD

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 1 DECEMBER 2017 TO 28 FEBRUARY 2019**

	Page
Balance Sheet	1

BALANCE SHEET
28 FEBRUARY 2019

	28.2.19	30.11.17
	£	£
CURRENT ASSETS	115,267	49,548
PREPAYMENTS AND ACCRUED INCOME	-	21,297
CREDITORS		
Amounts falling due within one year	(33,309)	(71,274)
NET CURRENT ASSETS/(LIABILITIES)	81,958	(429)
TOTAL ASSETS LESS CURRENT LIABILITIES	81,958	(429)
CAPITAL AND RESERVES	81,958	(429)

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sunshinegun UK Ltd is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10480911

Registered office: Uncommon
126 New Kings Road
Fulham
London
SW6 4LZ

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the period was 2 (2017 - 1).

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the periods ended 28 February 2019 and 30 November 2017:

	28.2.19	30.11.17
	£	£
Mrs B Rautenbach		
Balance outstanding at start of period	50	-
Amounts advanced	-	50
Amounts repaid	(50)	-
Balance outstanding at end of period	-	50
Mr G F Rautenbach		
Balance outstanding at start of period	50	-
Amounts advanced	-	50
Amounts repaid	(50)	-
Balance outstanding at end of period	-	50

BALANCE SHEET - continued
28 FEBRUARY 2019

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES - continued

It is confirmed that the director's current accounts are debited with personal transactions and credited with director's remuneration as well as dividends.

The loans are unsecured, interest free and no repayment terms have been agreed.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 May 2019 and were signed on its behalf by:

Mrs B Rautenbach - Director

Mr G F Rautenbach - Director

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.