

Amended

REGISTERED NUMBER: 10480911 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 16 NOVEMBER 2016 TO 30 NOVEMBER 2017**  
**FOR**  
**SUNSHINEGUN UK LTD**



**SUNSHINEGUN UK LTD**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE PERIOD 16 NOVEMBER 2016 TO 30 NOVEMBER 2017**

	<b>Page</b>
<b>Balance Sheet</b>	<b>1</b>

**BALANCE SHEET**  
**30 NOVEMBER 2017**

	£
<b>CURRENT ASSETS</b>	<b>49,548</b>
<b>PREPAYMENTS AND ACCRUED INCOME</b>	<b>21,297</b>
<b>CREDITORS</b>	
Amounts falling due within one year	(71,274)
<b>NET CURRENT LIABILITIES</b>	<b>(429)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>(429)</b>
<b>CAPITAL AND RESERVES</b>	<b>(429)</b>

**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:** Erico House  
93-99 Upper Richmond Road  
Putney  
London  
SW15 2TG

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was 1.

**3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the period ended 30 November 2017:

	£
<b>Mrs B Rautenbach</b>	
Balance outstanding at start of period	-
Amounts repaid	(50)
Balance outstanding at end of period	(50)
<b>Mr G F Rautenbach</b>	
Balance outstanding at start of period	-
Amounts repaid	(50)
Balance outstanding at end of period	(50)

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

It is confirmed the loan is unsecured, interest free and no repayment terms have been agreed.

**BALANCE SHEET - continued**  
**30 NOVEMBER 2017**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 November 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2017 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
- (b) 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.

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 27 July 2018 and were signed on its behalf by:

---



Mr G F Rautenbach - Director