

SONYA HUSSAIN LTD

**Company Registration Number:
11179467 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2019

Period of accounts

Start date: 31 January 2018

End date: 31 January 2019

SONYA HUSSAIN LTD

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SONYA HUSSAIN LTD

Company Information

for the Period Ended 31 January 2019

Director:	Sonya Hussain
Registered office:	1 Hillary Road Slough England SL3 7DN
Company Registration Number:	11179467 (England and Wales)

SONYA HUSSAIN LTD

Directors' Report Period Ended 31 January 2019

The directors present their report with the financial statements of the company for the period ended 31 January 2019

Principal Activities

IT Contracting services.

Directors

The director(s) shown below were appointed to the company during the period

Sonya Hussain

31 January 2018

This report was approved by the board of directors on 2 December 2019

And Signed On Behalf Of The Board By:

Name: Sonya Hussain

Status: Director

SONYA HUSSAIN LTD

Profit and Loss Account for the Period Ended 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Turnover		750
Gross Profit or (Loss)		750
Administrative Expenses		(300)
Operating Profit or (Loss)		450
Profit or (Loss) Before Tax		450
Profit or (Loss) for Period		450

The notes form part of these financial statements

SONYA HUSSAIN LTD

Balance sheet

As at 31 January 2019

	<i>Notes</i>	<i>2019</i> <i>£</i>
Fixed assets		
Tangible assets:	2	50
Total fixed assets:		<u>50</u>
Current assets		
Cash at bank and in hand:		100
Total current assets:		<u>100</u>
Net current assets (liabilities):		<u>100</u>
Total assets less current liabilities:		150
Creditors: amounts falling due after more than one year:	3	(0)
Provision for liabilities:		(0)
Accruals and deferred income:		(100)
Total net assets (liabilities):		<u>50</u>

The notes form part of these financial statements

SONYA HUSSAIN LTD

Balance sheet continued

As at 31 January 2019

	<i>Notes</i>	2019 £
Capital and reserves		
Called up share capital:		50
Shareholders funds:		50

For the year ending 31 January 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 applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 2 December 2019

And Signed On Behalf Of The Board By:

Name: Sonya Hussain

Status: Director

The notes form part of these financial statements

SONYA HUSSAIN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

opened company in January 2018, worked for 1 month only income was £750.00.

SONYA HUSSAIN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

2. Tangible assets

	Office equipment	Motor vehicles	Total
Cost	£	£	£
Additions	50	50	100
Disposals	-	-	-
Revaluations	-	-	-
Transfers	-	-	-
At 31 January 2019	50	50	100
Depreciation			
Charge for year	50	50	100
On disposals	(50)	-	(50)
Other adjustments	-	-	-
At 31 January 2019	0	50	50
Net book value			
At 31 January 2019	50	0	50

SONYA HUSSAIN LTD

Notes to the Financial Statements

for the Period Ended 31 January 2019

3.Creditors: amounts falling due after more than one year

	<i>2019</i> <i>£</i>
Bank loans and overdrafts	0
Amounts due under finance leases and hire purchase contracts	0
Other creditors	0
Total	<hr/> 0 <hr/>

started company in 2018 first year income was for only 1 month £750.00 no creditors owed.

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.