

SN SERVICES RETAIL LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2020 TO 30 APRIL 2021

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UNAUDITED ACCOUNTS
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SN SERVICES RETAIL LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 14 APRIL 2020 TO 30 APRIL 2021

Director	Mr S Mahendran
Company Number	12554131 (England and Wales)
Registered Office	214 CALEDON ROAD LONDON E6 2EX ENGLAND
Accountants	IRTS Business Solutions Limited 209 The Heights Northolt Middlesex UB5 4BX

SN SERVICES RETAIL LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2021

	Notes	2021 £
Current assets		
Inventories		46,400
Debtors	4	15,000
Cash at bank and in hand		32,592
		<hr/> 93,992
Creditors: amounts falling due within one year	5	(90,362)
		<hr/> 3,630
Net current assets		
		<hr/> 3,630
Net assets		<hr/> 3,630
Capital and reserves		<hr/> <hr/>
Called up share capital		1,000
Profit and loss account		2,630
		<hr/>
Shareholders' funds		<hr/> 3,630 <hr/> <hr/>

For the period ending 30 April 2021 the company was entitled to exemption from audit 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 April 2022 and were signed on its behalf by

Mr S Mahendran
Director

Company Registration No. 12554131

SN SERVICES RETAIL LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 14 APRIL 2020 TO 30 APRIL 2021

1 Statutory information

SN SERVICES RETAIL LTD is a private company, limited by shares, registered in England and Wales, registration number 12554131. The registered office is 214 CALEDON ROAD, LONDON, E6 2EX, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors: amounts falling due within one year

2021

£

Other debtors

15,000

5 Creditors: amounts falling due within one year

2021

£

VAT

2,054

Trade creditors

55,278

Taxes and social security

3,098

Other creditors

211

Loans from directors

28,521

Accruals

1,200

90,362

6 Average number of employees

During the period the average number of employees was 14.

