## SONINA LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

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### SONINA LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2022

**Director** Nadia Nibigira

Company Number SC697200 (Scotland)

Registered Office 118G HUTCHEON STREET

ABERDEEN AB25 3RU SCOTLAND

Accountants Sarmad Financial Limited

287

Cherrydown East

Basildon SS16 5GN

## SONINA LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2022

Notes	2022 £
Current assets	
Cash at bank and in hand	293
Creditors: amounts falling due within one year $4$	(163)
Net current assets	130
Net assets	130
Capital and reserves	
Called up share capital	100
Profit and loss account	30
Shareholders' funds	130

For the year ending 30 April 2022 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 her 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 28 June 2022 and were signed on its behalf by

Nadia Nibigira Director

Company Registration No. SC697200

## SONINA LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

#### 1 Statutory information

SONINA LIMITED is a private company, limited by shares, registered in Scotland, registration number SC697200. The registered office is 118G HUTCHEON STREET, ABERDEEN, AB25 3RU, SCOTLAND.

#### 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 remained unchanged from the previous year, and also 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	Creditors: amounts falling due within one year	2022 £
	Taxes and social security Other creditors	125 38
		163

#### 5 Average number of employees

During the year the average number of employees was 0.

