

SYLVIE ZANNIER LITERARY SCOUTING LIMITED**Registered number:** 08403502**Balance Sheet****as at 28 February 2018**

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	2	2,615	3,004
Current assets			
Debtors	3	9,083	12,941
Cash at bank and in hand		162,314	135,237
		<u>171,397</u>	<u>148,178</u>
Creditors: amounts falling due within one year	4	(13,612)	(37,740)
Net current assets		<u>157,785</u>	<u>110,438</u>
Net assets		<u>160,400</u>	<u>113,442</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		160,399	113,441
Shareholder's funds		<u>160,400</u>	<u>113,442</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mrs S Zannier-Betts

Director

Approved by the board on 2 November 2018

SYLVIE ZANNIER LITERARY SCOUTING LIMITED

Notes to the Accounts

for the year ended 28 February 2018

1 Accounting policies

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 March 2017	4,280
Additions	185
At 28 February 2018	<u>4,465</u>
Depreciation	
At 1 March 2017	1,276
Charge for the year	574
At 28 February 2018	<u>1,850</u>
Net book value	
At 28 February 2018	<u>2,615</u>
At 28 February 2017	<u>3,004</u>

3 Debtors	2018	2017
	£	£

Trade debtors	<u>9,083</u>	<u>12,941</u>
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4 Creditors: amounts falling due within one year	2018	2017
	£	£

Trade creditors	1,372	550
Corporation tax	12,240	14,100
Other creditors	-	23,090
	<u>13,612</u>	<u>37,740</u>

5 Other information

SYLVIE ZANNIER LITERARY SCOUTING LIMITED is a private company limited by shares and incorporated in England. Its registered office is:

67 Church Road

Hove

East Sussex

BN3 2BD

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.