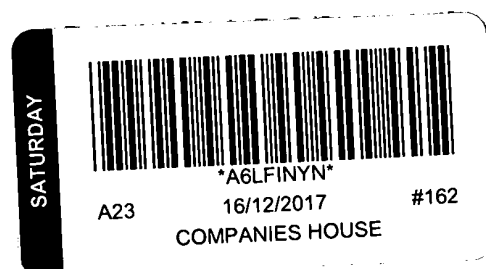


COMPANY REGISTRATION NUMBER: 09265687

Sunskia Company Limited
Unaudited financial statements
For the year ended
31 March 2017



Sunskia Company Limited

Statement of financial position

31 March 2017

	2017	2016
	£	£
Fixed assets	5,882	2,408
Current assets	386,617	185,804
Prepayments and accrued income	—	40,000
	386,617	225,804
Creditors: amounts falling due within one year	(190,292)	(158,862)
Net current assets	196,325	66,942
Total assets less current liabilities	202,207	69,350
Accruals and deferred income	(28,900)	(1,350)
	173,307	68,000
Capital and reserves	173,307	68,000

Notes to the financial statements

1. Directors' advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

	2017			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J G Hodgson	—	312,023	(282,185)	29,838
	—	—	—	—
	2016			
	Balance brought forward	Advances/ (credits) to the directors	Amounts repaid	Balance outstanding
	£	£	£	£
Mr J G Hodgson	—	—	—	—
	—	—	—	—

Sunskia Company Limited

Statement of financial position *(continued)*

31 March 2017

For the year ending 31 March 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 11 Dec 2017 and are signed on behalf of the board by:


Mr J G Hodgson
Director

Company registration number: 09265687

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is Bankside 300, Broadland Business Park, Peachman Way, Norwich, NR7 0LB.