

SOPHISTICAT DESIGN LIMITED

**Company Registration Number:
07352366 (England and Wales)**

**Unaudited Micro-entity Financial Statements
(Balance Sheet and Footnotes)**

Period of accounts

Start date: 01st September 2014

End date: 31st August 2015

SUBMITTED

SOPHISTICAT DESIGN LIMITED

Contents of the Financial Statements for the Period Ended 31st August 2015

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SOPHISTICAT DESIGN LIMITED

Company Information for the Period Ended 31st August 2015

Director:	Catrin Roberts
Registered office:	Rhewl Isa Prion Denbigh Denbighshire LL16 4RT
Company Registration Number:	07352366 (England and Wales)

SOPHISTICAT DESIGN LIMITED

Balance sheet As at 31st August 2015

	2015 £	2014 £
Total fixed assets:	0	2,316
Total current assets:	27,506	24,789
Creditors: amounts falling due within one year:	600	570
Net current assets (liabilities):	26,906	24,219
Total assets less current liabilities:	26,906	26,535
Creditors: amounts falling due after more than one year:	43,482	37,756
Total net assets (liabilities):	(16,576)	(11,221)
Capital and reserves:	(16,576)	(11,221)

Footnotes to the accounts

The notes form part of these financial statements

SOPHISTICAT DESIGN LIMITED

Balance sheet As at 31st August 2015 continued

For the year ending 31 August 2015 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 of the small companies regime applicable to Micro-entities.

The financial statements were approved by the Board of Directors on 16 May 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catrin Roberts
Status: Director

The notes form part of these financial statements

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.

