

COMPANY REGISTRATION NUMBER: 07499460

SNV LIMITED

FILLETED UNAUDITED FINANCIAL STATEMENTS

31 January 2020

SNV LIMITED

STATEMENT OF FINANCIAL POSITION

31 January 2020

	2020	2019
	£	£
Fixed assets	459,935	459,935
Current assets	24,079	21,400
Prepayments and accrued income	1,176	1,720
	25,255	23,120
Creditors: amounts falling due within one year	239,053	239,303
Net current liabilities	(213,798)	(216,183)
Total assets less current liabilities	246,137	243,752
Creditors: amounts falling due after more than one year	235,940	235,944
Accruals and deferred income	926	373
	9,271	7,435
Capital and reserves	9,271	7,435

For the year ending 31 January 2020 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 20 January 2021 , and are signed on behalf of the board by:

Sonia Shah

Director

Company registration number: 07499460

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is The Pavilion, Rosslyn Crescent, Harrow, Middlesex, HA1 2SZ, UK.

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.