

# **SOUNDPROOF SOLUTIONS LTD**

**Company Registration Number:  
08405262 (England and Wales)**

**Unaudited statutory accounts for the year ended 28 February 2017**

## **Period of accounts**

**Start date: 01 March 2016**

**End date: 28 February 2017**

# **SOUNDPROOF SOLUTIONS LTD**

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# **SOUNDPROOF SOLUTIONS LTD**

## **Company Information**

**for the Period Ended 28 February 2017**

**Director:**

PIOTR KALENIK

**Registered office:**

208  
High Road  
London  
N11 1QR

**Company Registration Number:**

08405262 (England and Wales)

# **SOUNDPROOF SOLUTIONS LTD**

## **Directors' Report Period Ended 28 February 2017**

The directors present their report with the financial statements of the company for the period ended 28 February 2017

### **Principal Activities**

The company's principal activity during the period was soundproofing, building services.

### **Directors**

**The directors shown below have held office during the whole of the period from 01 March 2016 to 28 February 2017**  
PIOTR KALENIK

**This report was approved by the board of directors on 7 March 2017**

**And Signed On Behalf Of The Board By:**

Name: PIOTR KALENIK

Status: Director

# SOUNDPROOF SOLUTIONS LTD

## Balance sheet

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:			1,191
<b>Total fixed assets:</b>			1,191
<b>Current assets</b>			
Debtors:			238
Cash at bank and in hand:		38,305	1,061
<b>Total current assets:</b>		38,305	1,299
Creditors: amounts falling due within one year:	2	( 14,611 )	( 450 )
<b>Net current assets (liabilities):</b>		23,694	849
Total assets less current liabilities:		23,694	2,040
Creditors: amounts falling due after more than one year:	3	( 12,101 )	( 8,364 )
<b>Total net assets (liabilities):</b>		11,593	( 6,324 )

The notes form part of these financial statements

# SOUNDPROOF SOLUTIONS LTD

## Balance sheet continued

As at 28 February 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		1	1
Profit and loss account:		11,592	( 6,325 )
<b>Shareholders funds:</b>		<u>11,593</u>	<u>( 6,324 )</u>

For the year ending 28 February 2017 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 applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 7 March 2017**

**And Signed On Behalf Of The Board By:**

Name: PIOTR KALENIK

Status: Director

The notes form part of these financial statements

# **SOUNDPROOF SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

#### **Turnover policy**

Turnover represents net invoiced sales of goods, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

# **SOUNDPROOF SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **2.Creditors: amounts falling due within one year note**

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Trade creditors	<b>10,000</b>	
Taxation and social security	<b>4,161</b>	
Accruals and deferred income	<b>450</b>	450
<b>Total</b>	<b>14,611</b>	450



# **SOUNDPROOF SOLUTIONS LTD**

## **Notes to the Financial Statements**

**for the Period Ended 28 February 2017**

### **3.Creditors: amounts falling due after more than one year**

	<i>2017</i> <i>£</i>	<i>2016</i> <i>£</i>
Other creditors	<b>12,101</b>	8,364
<b>Total</b>	<b>12,101</b>	8,364

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.