

REGISTERED NUMBER: 11528683 (England and Wales)

Unaudited Financial Statements
for the Period
21 August 2018 to 31 August 2019
for
The Social Station Ltd

Crowthers Chartered Accountants
15 St Georges Road
Cheltenham
Gloucestershire
GL50 3DT

**Contents of the Financial Statements
for the Period 21 August 2018 to 31 August 2019**

	Page
Balance Sheet	1

The Social Station Ltd (Registered number: 11528683)

**Balance Sheet
31 August 2019**

	£	£
FIXED ASSETS		27,834
CURRENT ASSETS	29,082	
CREDITORS		
Amounts falling due within one year	<u>(96,529)</u>	
NET CURRENT LIABILITIES		<u>(67,447)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(39,613)</u>
CAPITAL AND RESERVES		<u>(39,613)</u>

NOTE TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

The Social Station Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11528683

Registered office: Rockshaw House
Warwick Wold Road
Merstham
Surrey
RH1 3DG

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2019.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The Social Station Ltd (Registered number: 11528683)

Balance Sheet - continued
31 August 2019

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

The financial statements were approved by the Board of Directors on 19 November 2019 and were signed on its behalf by:

M G Marshall - Director

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.