

**SOMUNA INTERNATIONAL LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Somuna International Limited
Balance Sheet
As At 31 March 2023

Registered number: 12411788

	2023	2022
	£	£
Current assets	20,305	23,905
Creditors: Amounts Falling Due Within One Year	(2,778)	(3,119)
NET CURRENT ASSETS	17,527	20,786
TOTAL ASSETS LESS CURRENT LIABILITIES	17,527	20,786
Creditors: Amounts Falling After More Than One Year	(17,824)	(20,139)
Accruals and deferred income	(480)	(636)
NET (LIABILITIES)/ASSETS	(777)	11
CAPITAL AND RESERVES	(777)	11

Notes

1. General Information

Somuna International Limited is a private company, limited by shares, incorporated in England & Wales, registered number 12411788 . The registered office is 2 Broadwell Court, Springwell Road, Hounslow, TW5 9EQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

	As at 1 April 2022	Amounts advanced	Amounts repaid	Amounts written off	As at 31 March 2023
	£	£	£	£	£
Mr Marcellus Chukwu	13,253	4,571	-	-	17,824

The above loan is unsecured, interest free and repayable on demand. The loan will be repaid back to the company by 31 December 2023 to clear the directors' loan account.

Somuna International Limited
Balance Sheet (continued)
As At 31 March 2023

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts 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.

On behalf of the board

Mr Marcellus Chukwu

Director

09/08/2023

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.