

**SORISAN CONSTRUCTION LTD  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE PERIOD 21 MAY 2018 TO 31 MAY 2019**

**Sorisan Construction Ltd**  
**Unaudited Financial Statements**  
**For the Period 21 May 2018 to 31 May 2019**

---

**Contents**

	<b>Page</b>
Balance Sheet	1
Notes to the Financial Statements	2—3

**Sorisan Construction Ltd**  
**Balance Sheet**  
**As at 31 May 2019**

Registered number: 11373519

	Notes	31 May 2019	
		£	£
<b>CURRENT ASSETS</b>			
Debtors	3	14,084	
Cash at bank and in hand		100	
		14,184	
<b>Creditors: Amounts Falling Due Within One Year</b>	4	(12,086 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			2,098
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,098
<b>NET ASSETS</b>			2,098
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5		1
Profit and Loss Account			2,097
<b>SHAREHOLDERS' FUNDS</b>			2,098

For the period ending 31 May 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

-----

**Mr Sorin Sanda**

**17/02/2020**

The notes on pages 2 to 3 form part of these financial statements.



**Sorisan Construction Ltd**  
**Notes to the Financial Statements (continued)**  
**For the Period 21 May 2018 to 31 May 2019**

---

**4. Creditors: Amounts Falling Due Within One Year**

	<b>31 May 2019</b>
	<b>£</b>
Trade creditors	491
Corporation tax	5,183
Other creditors	6,412
	<hr/>
	12,086
	<hr/> <hr/>

**5. Share Capital**

	<b>31 May 2019</b>
Allotted, Called up and fully paid	1
	<hr/> <hr/>

**6. Dividends**

	<b>31 May 2019</b>
	<b>£</b>
<b>On equity shares:</b>	
Final dividend paid	20,000
	<hr/>
	20,000
	<hr/> <hr/>

**7. General Information**

Sorisan Construction Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11373519. The registered office is 427 Montagu Road, London, N9 0HP.