
So What If Ltd

ACCOUNTS

FOR THE 383 DAY PERIOD ENDED 30 NOVEMBER 2018

Prepared By:

Adam Watts & Associates
Taxation and Accountancy Services
2 Merriments Farm Cottages
Merriments Lane
Hurst Green, Etchingham
East Sussex
TN19 7RG

Registered Number: 11061155

BALANCE SHEET AT 30 November 2018

		2018
		£
Current assets	8,011	
Creditors: amounts falling due within one year	<u>(5,792)</u>	
Net Current Assets		<u>2,219</u>
Total assets less current liabilities		2,219
Accruals and deferred income		<u>560</u>
Net Assets		<u>1,659</u>
Capital and reserves		<u>1,659</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 11061155.
Registered office 12 Jameson Road, Bexhill-on-Sea, East Sussex, TN40 1EJ

For the year ending 30 November 2018 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2019 and signed on their behalf by

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Jonathan Wilcock
Director