

SONNE IT LTD

**Company Registration Number:
10999542 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 October 2022

Period of accounts

Start date: 01 November 2021

End date: 31 October 2022

SONNE IT LTD

Contents of the Financial Statements

for the Period Ended 31 October 2022

[Company Information - 3](#)

[Balance sheet - 4](#)

[Footnotes to the Balance Sheet - 6](#)

SONNE IT LTD

Company Information

for the Period Ended 31 October 2022

Registered office: First Floor, Templeback
10 Temple Back
Bristol
GBR
BS1 6FL

Company Registration Number: 10999542 (England and Wales)

SONNE IT LTD

Balance sheet

As at 31 October 2022

	2022 £	2021 £
Called up share capital not paid:	100	100
Fixed Assets:	245	279
Current assets:	102,367	148,986
Creditors: amounts falling due within one year:	(14,089)	(18,681)
Net current assets (liabilities):	88,278	130,305
Total assets less current liabilities:	88,623	130,684
Creditors: amounts falling due after more than one year:		(2,000)
Total net assets (liabilities):	88,623	128,684
Capital and reserves:	88,623	128,684

Balance sheet continued

For the year ending 31 October 2022 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 10 May 2023

And Signed On Behalf Of The Board By:

Name: James Drew

Status: Director

Page 4

The notes form part of these financial statements

Page 5

SONNE IT LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

1. Employee Information

Average number of employees: 2

SONNE IT LTD

Footnotes to the Financial Statements

for the Period Ended 31 October 2022

2. Off balance sheet disclosure

No

