

**SONAR RECRUITMENT LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2018**

APH Accountancy Services Ltd

Chartered Certified Accountants

Office 2 The Reach
687-693 London Road
Westcliff-on-Sea
Essex
SS0 9PD

**Sonar Recruitment Limited
Accountant's Report
For The Year Ended 28 February 2018**

In accordance with the engagement letter dated 30th April 2015, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

As a practising member of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www2.accaglobal.com/members/professional_standards/rules_standards/rulebook

This report is made solely to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

APH Accountancy Services Ltd
Chartered Certified Accountants
We have carried out this engagement in accordance with technical guidance issued by the Association of Chartered Certified Accountants as detailed at

http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc

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year.

You have acknowledged on the balance sheet as at year ended 28 February 2018 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

Signed

Sonar Recruitment Limited
Balance Sheet
As at 28 February 2018

Registered number: 09442340

	2018	2017
	£	£
Current assets	51,467	64,479
Prepayments and accrued income	55	55
Creditors: Amounts Falling Due Within One Year	(8,220)	(13,348)
NET CURRENT ASSETS	<u>43,302</u>	<u>51,186</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>43,302</u>	<u>51,186</u>
Accruals and deferred income	(210)	(210)
NET ASSETS	<u><u>43,092</u></u>	<u><u>50,976</u></u>
CAPITAL AND RESERVES	<u><u>43,092</u></u>	<u><u>50,976</u></u>

Notes

1. General Information

Sonar Recruitment Limited is a private company, limited by shares, incorporated in England & Wales, registered number 09442340. The registered office is Studio A, 11 Ashleigh Drive, Leigh-on-Sea, Essex, SS9 1AD.

Sonar Recruitment Limited
Balance Sheet (continued)
As at 28 February 2018

For the year ending 28 February 2018 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 her 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 in the Companies Act 2006, Pt. 15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.
- These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Lyn Sutters

24 April 2018