Company registration number: 12343794

**Snakecompany Limited** 

Unaudited filleted financial statements

31 December 2021

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### Directors and other information Directors S. Jogia H. Jogia Company number 12343794 Registered office White Gable 11 Hill Wootton Road Leek Wootton Warwick CV35 7QL **Accountants** SRV Delson Maruti House 1st Floor 369 Station Road Harrow HA1 2AW

### Statement of financial position

### 31 December 2021

	2021	2020
	2	£
Called up share capital not paid	100	100
Current assets	36,860	-
Creditors: amounts falling due within one year	( 36,860)	-
Net current liabilities		-
Total assets less current liabilities	100	100
Net assets	100	100
Capital and reserves	100	100
Notes to the financial statements		

#### Year ended 31 December 2021

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 1).

#### 2. Directors advances, credits and guarantees

	During the year the directors entered into the following advances and credits with the company:			
<u>2021</u>				
		Balance	Advances	Balance
		brought forward	/(credits) to the directors	o/standing
		£	3	£
	S. Jogia	-	( 36,860)	( 36,860)
2020				
		Balance brought forward	/(credits) to	Balance o/standing
		£	£	£
	S. Jogia	-	-	-

For the year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsiblities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 27 September 2022, and are signed on behalf of the board by:

#### S. Jogia

Director

Company registration number: 12343794

The company is a private company limited by shares, registered in England & Wales.