REGISTERED NUMBER: 10625075 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 28 FEBRUARY 2019

FOR

S4N AFRICA LIMITED

Carpenter Keen LLP
Chartered Accountants
18-20 Hill Rise
Richmond
Surrey
TW10 6UA

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S4N AFRICA LIMITED (REGISTERED NUMBER: 10625075)

ABRIDGED BALANCE SHEET
28 FEBRUARY 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Debtors		5	5,005
Cash at bank		3,806	-
		3,811	5,005
CREDITORS			
Amounts falling due within one year		5,395	4,995
NET CURRENT (LIABILITIES)/ASSETS		(1,584)	10
TOTAL ASSETS LESS CURRENT LIABILITIES		(1,584)	10
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Retained earnings		(1,594)	-
SHAREHOLDERS' FUNDS		(1,584)	10

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 28 February 2019 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the Board of Directors on 18 November 2019 and were signed on its behalf by:

A Seager - Director

The notes form part of these financial statements

1. STATUTORY INFORMATION

S4n Africa Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10625075

Registered office: 19 Half Moon Lane
London
SE24 9JU

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

The financial statements have been prepared on a going concern basis because of the support of the shareholders and directors.

Taxation
Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2019 £	2018 £
10	Ordinary Shares	£1.00	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.