Registered number: 06953550

SAMPHIRE COMMUNICATIONS LTD UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 JULY 2023

Benchmark Accountants Limited Unit 1a Tring Business Estate Upper Icknield Way Tring Hertfordshire HP23 4JX

Samphire Communications Ltd Balance Sheet As At 31 July 2023

Registered number: 06953550

	2023	2022
	£	£
Current assets	75,164	107,095
Creditors: Amounts Falling Due Within One Year		(13,096)
NET CURRENT ASSETS	75,164	93,999
TOTAL ASSETS LESS CURRENT LIABILITIES	75,164	93,999
Accruals and deferred income	(780)	(1,500)
NET ASSETS	74,384	92,499
CAPITAL AND RESERVES	74,384	92,499

Notes

1. General Information

Samphire Communications Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 06953550. The registered office is Unit 1a Tring Business Estate, Upper Icknield Way, Tring, HP23 4JX.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Stephen Webb

21st September 2023

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