

Sami Contractor And Supplier Ltd

Annual Report and Unaudited Financial Statements
for the Period from 31 January 2016 to 31 January 2017

Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Sami Contractor And Supplier Ltd

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Sami Contractor And Supplier Ltd

Company Information

Director Mr Sami Mohammed Al Aibi Henhami

Registered office 14B Byron Road
Wembley
HA0 3NU

Accountants Kajaine Limited
Kajaine House
57-67 High Street
Edgware
HA8 7DD

Sami Contractor And Supplier Ltd

Statement of Directors' Responsibilities

Company law requires the director to prepare financial statements for each financial year. Under that law the director has elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the director must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these financial statements, the director is required to:

- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The director is responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable him to ensure that the financial statements comply with the Companies Act 2006 and are in accordance with FRS 105 The Financial Reporting Standard applicable to the Micro-entities Regime. He is also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Sami Contractor And Supplier Ltd

(Registration number: 07913710)

Balance Sheet as at 31 January 2017

	2017 £	2016 £
Fixed assets	316	316
Current assets	2,448	3,584
Creditors: Amounts falling due within one year	(2,868)	(3,358)
Net current (liabilities)/assets	(420)	226
Total assets less current liabilities	(104)	542
Accruals and deferred income	(370)	(540)
	(474)	2
Capital and reserves	(474)	2

The notes on page 4 form an integral part of these financial statements.

Sami Contractor And Supplier Ltd

(Registration number: 07913710)

Balance Sheet as at 31 January 2017 (continued)

Notes to the Financial Statements for the Period from 31 January 2016 to 31 January 2017

1 General information

The company is a private company limited by share capital incorporated in England and Wales.

The address of its registered office is:

14B Byron Road

Wembley

HA0 3NU

The company did not trade during the year.

These financial statements were authorised for issue by the director on 27 October 2017.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Sami Contractor And Supplier Ltd

(Registration number: 07913710)

Balance Sheet as at 31 January 2017 (continued)

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company is taking advantage of the small company filing options granted by section 444 of the Companies Act 2006.

For the financial period ending 31 January 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 27 October 2017

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Mr Sami Mohammed Al Aibi Henhami

Director

The notes on page 4 form an integral part of these financial statements.
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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.