

**Company registration number: 07913710**

**Sami Contractor And Supplier Ltd**

**Unaudited filleted financial statements**

**30 January 2019**

# **Sami Contractor And Supplier Ltd**

## **Contents**

Directors and other information

Statement of financial position and notes to the financial statements

## **Sami Contractor And Supplier Ltd**

### **Directors and other information**

<b>Director</b>	Mr Sami Mohammed Al Aibi Henhami
<b>Company number</b>	07913710
<b>Registered office</b>	4 Rugby Avenue Greenford Middlesex UB6 0EY

# Sami Contractor And Supplier Ltd

## Statement of financial position

30 January 2019

	<b>2019</b>	2018
	<b>£</b>	£
Fixed assets	76	316
	<hr/>	<hr/>
Current assets	83	1,373
Creditors: amounts falling due within one year	( 1,094)	( 2,240)
	<hr/>	<hr/>
<b>Net current liabilities</b>	<b>( 1,011)</b>	<b>( 867)</b>
	<hr/>	<hr/>
<b>Total assets less current liabilities</b>	<b>( 935)</b>	<b>( 551)</b>
Accruals and deferred income	( 240)	( 295)
	<hr/>	<hr/>
<b>Net liabilities</b>	<b>( 1,175)</b>	<b>( 846)</b>
	<hr/>	<hr/>
<b>Capital and reserves</b>	<b>( 1,175)</b>	<b>( 846)</b>
	<hr/>	<hr/>
<b>Notes to the financial statements</b>		

## Sami Contractor And Supplier Ltd

Year ended 30 January 2019

### 1. Directors advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

**2019**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Sami Mohammed Al Aibi Henhami	( 2,241)	1,146	( 1,095)

**2018**

	Balance brought forward £	Advances /(credits) to the director £	Balance o/standing £
Mr Sami Mohammed Al Aibi Henhami	( 2,870)	629	( 2,241)

For the year ending 30 January 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his 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 28 October 2019 , and are signed on behalf of the board by:

**Mr Sami Mohammed Al Aibi Henhami**

Director

Company registration number: 07913710

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

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.