

Sami Contractor And Supplier Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 January 2018

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 4 Rugby Avenue
Greenford
Middlesex
UB6 0EY

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

Sami Contractor And Supplier Ltd

(Registration number: 07913710)

Balance Sheet as at 30 January 2018

| | 2018 | 2017 |
|--|--------------|--------------|
| | £ | £ |
| Fixed assets | 316 | 316 |
| Current assets | 1,373 | 2,448 |
| Creditors: Amounts falling due within one year | (2,240) | (2,868) |
| Net current liabilities | (867) | (420) |
| Total assets less current liabilities | (551) | (104) |
| Accruals and deferred income | (295) | (370) |
| | <u>(846)</u> | <u>(474)</u> |
| Capital and reserves | <u>(846)</u> | <u>(474)</u> |

Sami Contractor And Supplier Ltd

(Registration number: 07913710)

Balance Sheet as at 30 January 2018 (continued)

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:

4 Rugby Avenue
Greenford
Middlesex
UB6 0EY
United Kingdom

These financial statements were authorised for issue by the director on 29 October 2018.

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'.

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 year ending 30 January 2018 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 year 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 29 October 2018

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Mr Sami Mohammed Al Aibi Henhami

Director

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.