

Company registration number: 07913710

Sami Contractor And Supplier Ltd

Unaudited filleted financial statements

30 January 2022

Sami Contractor And Supplier Ltd

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Sami Contractor And Supplier Ltd

Directors and other information

Director	Mr Sami Mohammed Al Aibi Henhami
Company number	07913710
Registered office	Unit 15 Artesian Close Industrial Estate Brentfield Road Park Royal London NW10 8RW

Sami Contractor And Supplier Ltd

Statement of financial position

30 January 2022

	2022	2021
	£	£
Fixed assets	316	316
Current assets	43,457	50,097
Creditors: amounts falling due within one year	(1,413)	(1,963)
Net current assets	42,044	48,134
Total assets less current liabilities	42,360	48,450
Creditors: amounts falling due after more than one year	(50,000)	(50,000)
Accruals and deferred income	(350)	(240)
Net liabilities	(7,990)	(1,790)
Capital and reserves	(7,990)	(1,790)
Notes to the financial statements		

Sami Contractor And Supplier Ltd

Year ended 30 January 2022

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

2. Directors advances, credits and guarantees

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

2022

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Sami Mohammed Al Aibi Henhami	(1,963)	1,550	(413)

2021

	Balance brought forward	Advances /(credits) to the director	Balance o/standing
	£	£	£
Mr Sami Mohammed Al Aibi Henhami	(1,483)	(480)	(1,963)

For the year ending 30 January 2022 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 20 January 2023 , and are signed on behalf of the board by:

Mr Sami Mohammed Al Aibi Henhami

Director

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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.