

SUMBA LIMITED

**Company Registration Number:
08294752 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

SUMBA LIMITED

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SUMBA LIMITED

Company Information

for the Period Ended 30 November 2019

Registered office:

44
Sycamore Drive
Harrogate
North Yorkshire
HG2 7PU

Company Registration Number:

08294752 (England and Wales)

SUMBA LIMITED

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	106,500	93,444
Other Income	11	6
Staff Costs	(36,438)	(27,446)
Other charges	(57,204)	(55,070)
Tax on Profit	(2,445)	(3,026)
Profit or (Loss) for Period	10,424	7,908

SUMBA LIMITED

Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Current assets:	20,424	6,944
Prepayments and accrued income:	4,633	
Creditors: amounts falling due within one year:		(5,690)
Net current assets (liabilities):	25,057	1,254
Total assets less current liabilities:	25,057	1,254
Total net assets (liabilities):	25,057	1,254
Capital and reserves:	25,057	1,254

SUMBA LIMITED

Balance sheet continued

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

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2019

And Signed On Behalf Of The Board By:

Name: Dr Fred P Hudson

Status: Director

The notes form part of these financial statements

SUMBA LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 1

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