

**SUMBA LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

**SUMBA LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

---

	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Accountants' report</u>	<u>4</u>
<u>Statement of financial position</u>	<u>5</u>
<u>Notes to the accounts</u>	<u>6</u>

**SUMBA LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

---

<b>Director</b>	Dr Fred P Hudson
<b>Company Number</b>	08294752 (England and Wales)
<b>Registered Office</b>	44 SYCAMORE DRIVE HARROGATE NORTH YORKSHIRE HG2 7PU GB
<b>Accountants</b>	Walter Myke Accountancy 7 Willow Way Bluebell Wood Coventry West Midlands CV3 3HU

**SUMBA LIMITED**  
**ACCOUNTANTS' REPORT**

---

**Accountants' report to the director of SUMBA LIMITED (the company)**

These financial statements have been prepared in accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Acts that relate to preparing the financial statements of the company for the year ended 30 November 2022.

We have prepared these financial statements based on the accounting records, information and explanations provided by you. We do not express any opinion on the financial statements.

On the balance sheet you have acknowledged your duties under the prevailing Companies Acts to ensure that the company keeps adequate accounting records and prepares financial statements that give "a true and fair view".

You have determined that the company is exempt from the statutory requirement for an audit for the year ended 30 November 2022. Therefore, the financial statements are unaudited.

The financial statements are provided exclusively to the director for the limited purpose mentioned above, and may not be used or relied upon for any other purpose or by any other person, and we shall not be liable for any other usage or reliance.

Walter Myke Accountancy

7 Willow Way  
Bluebell Wood  
Coventry  
West Midlands  
CV3 3HU

22 December 2022

**SUMBA LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 NOVEMBER 2022**

	Notes	2022 £	2021 £
<b>Current assets</b>			
Debtors		41,316	48,855
Cash at bank and in hand		31,415	3,188
		72,731	52,043
<b>Creditors: amounts falling due within one year</b>		(15,570)	(11,911)
<b>Net current assets</b>		57,161	40,132
<b>Net assets</b>		57,161	40,132
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		57,160	40,131
<b>Shareholders' funds</b>		57,161	40,132

For the year ending 30 November 2022 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 December 2022 and were signed on its behalf by

Dr Fred P Hudson  
Director

Company Registration No. 08294752

**SUMBA LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2022**

---

**1 Statutory information**

SUMBA LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08294752. The registered office is 44 SYCAMORE DRIVE, HARROGATE, NORTH YORKSHIRE, HG2 7PU, GB.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes. Turnover from the sale of goods is recognised when goods have been delivered to customers such that risks and rewards of ownership have transferred to them. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

**4 Average number of employees**

During the year the average number of employees was 1 (2021: 1).

