

SUMBA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2021

SUMBA LIMITED
UNAUDITED ACCOUNTS
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SUMBA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2021

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

SUMBA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 NOVEMBER 2021

	Notes	2021 £	2020 £
Current assets			
Debtors		48,855	48,857
Cash at bank and in hand		3,188	17,234
		<u>52,043</u>	<u>66,091</u>
Creditors: amounts falling due within one year		(11,911)	(16,615)
Net current assets		<u>40,132</u>	<u>49,476</u>
Net assets		<u>40,132</u>	<u>49,476</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		40,131	49,475
Shareholders' funds		<u>40,132</u>	<u>49,476</u>

For the year ending 30 November 2021 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 3 January 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 2021

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.

4 Average number of employees

During the year the average number of employees was 1 (2020: 1).

