

**SACHA COUTURE LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SACHA COUTURE LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SACHA COUTURE LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director Mrs IBTESAM ABDUL RAHMAN TURKY

Company Number 08920420 (England and Wales)

Registered Office 130 HAMMERSMITH ROAD
LONDON
W6 8DB
ENGLAND

Accountants SAMI & CO ACCOUNTANTS
48 BILTON ROAD
PERIVALE
MIDDLESEX
UB6 7DH

SACHA COUTURE LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £
Fixed assets		
Tangible assets	<u>4</u>	406
Current assets		
Debtors	5	2,936
Cash at bank and in hand		2,585
		<u>5,521</u>
Creditors: amounts falling due within one year	<u>6</u>	(600)
Net current assets		<u>4,921</u>
Total assets less current liabilities		<u>5,327</u>
Creditors: amounts falling due after more than one year	<u>7</u>	(12,609)
Net liabilities		<u>(7,282)</u>
Capital and reserves		
Share premium		(1,000)
Profit and loss account		(6,282)
Shareholders' funds		<u>(7,282)</u>

For the year ending 31 March 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 her 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 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 September 2022 and were signed on its behalf by

Mrs IBTESAM ABDUL RAHMAN TURKY
Director

Company Registration No. 08920420

SACHA COUTURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

SACHA COUTURE LTD is a private company, limited by shares, registered in England and Wales, registration number 08920420. The registered office is 130 HAMMERSMITH ROAD, LONDON, W6 8DB, ENGLAND.

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.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25% reducing balance
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4 Tangible fixed assets

	Fixtures & fittings £
Cost or valuation	At cost
At 1 April 2021	4,055
At 31 March 2022	4,055
Depreciation	
At 1 April 2021	3,514
Charge for the year	135
At 31 March 2022	3,649
Net book value	
At 31 March 2022	406

5 Debtors: amounts falling due within one year

	2022 £
Trade debtors	2,289
Other debtors	647
	2,936

SACHA COUTURE LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

6 Creditors: amounts falling due within one year	2022
	£
Other creditors	600
	<hr/>
7 Creditors: amounts falling due after more than one year	2022
	£
Bank loans	12,609
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8 Average number of employees	
During the year the average number of employees was 0.	

