

**SAMOSA PROPERTIES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Goldstar Accountants Ltd

Chartered Certified Accountants & Registered Auditors

87 Southampton Street
Reading
Berkshire
RG1 2QU

SAMOSA PROPERTIES LIMITED**Balance Sheet****As at 31 October 2019****Registered number:** 11041761

	2019	2018
	£	£
Fixed assets	506,443	506,443
Current assets	5,780	3,116
Creditors: Amounts Falling Due Within One Year	(131,549)	(128,631)
NET CURRENT LIABILITIES	(125,769)	(125,515)
TOTAL ASSETS LESS CURRENT LIABILITIES	380,674	380,928
Creditors: Amounts Falling After More Than One Year	(380,000)	(380,000)
Accruals and deferred income	(493)	(493)
NET ASSETS	181	435
CAPITAL AND RESERVES	181	435

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

	2019	2018
Office and administration	1	1
	1	1

2. General Information

SAMOSA PROPERTIES LIMITED is a private company, limited by shares, incorporated in England & Wales, registered number 11041761. The registered office is 87 Southampton Street, Reading, Berkshire, RG1 2QU.

SAMOSA PROPERTIES LIMITED

Balance Sheet (continued)

As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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.
- These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Atif Iqbal

Director

10/07/2020

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.