Company Registration No. 11280628 (England and Wales)

SAFA CASH AND CARRY LTD UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

SAFA CASH AND CARRY LTD UNAUDITED ACCOUNTS CONTENTS

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

SAFA CASH AND CARRY LTD COMPANY INFORMATION FOR THE YEAR ENDED 31 MARCH 2019

Director Omar Abdi Ahmed

Company Number 11280628 (England and Wales)

Registered Office 87 COLDHARBOUR LANE

HAYES UB3 3EF

UNITED KINGDOM

SAFA CASH AND CARRY LTD STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2019

Notes	2019 £	2018 £
Current assets		
Cash at bank and in hand	(1,479)	-
Net current liabilities	(1,479)	
Net liabilities	(1,479)	-
Capital and reserves		
Profit and loss account	(1,479)	-
Shareholders' funds	(1,479)	

For the year ending 31 March 2019 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.

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.

Approved by the Board on 4 May 2019.

Omar Abdi Ahmed Director

Company Registration No. 11280628

SAFA CASH AND CARRY LTD NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2019

1 Statutory information

SAFA CASH AND CARRY LTD is a private company, limited by shares, registered in England and Wales, registration number 11280628. The registered office is 87 COLDHARBOUR LANE, HAYES, UB3 3EF, UNITED KINGDOM.

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 0 (2018: 0).

