

COMPANY REGISTRATION NUMBER: 11861502

Sammy House Limited

Filleted Unaudited Financial Statements

31 March 2022

Sammy House Limited

Statement of Financial Position

31 March 2022

	2022	2021
	£	£
Fixed assets	—	52,000
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Current assets	62,133	31,667
Creditors: amounts falling due within one year	7,580	23,238
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Net current assets	54,553	8,429
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Total assets less current liabilities	54,553	60,429
Creditors: amounts falling due after more than one year	31,002	35,000
Accruals and deferred income	4,166	3,072
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	19,385	22,357
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Capital and reserves	19,385	22,357
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Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 4 (2021: 4).

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.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 December 2022 , and are signed on behalf of the board by:

Ms H Chen

Director

Company registration number: 11861502

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 50 Splott Road, Cardiff, CF24 2DA.

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.