

**S AND A EXPRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

S AND A EXPRESS LIMITED
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>

S AND A EXPRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2022

Director	Fathima Safiya Sainul Abdeen
Company Number	12287991 (England and Wales)
Registered Office	CITY HAIR AND BEAUTY 29 TYRREL STREET BRADFORD BD1 1RU UNITED KINGDOM
Accountants	UK ACCOUNTS & TAX LTD Third Floor, The Pinnacle, Station Way, Crawley West Sussex RH10 1JH

S AND A EXPRESS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	10,797	12,702
Current assets			
Cash at bank and in hand		1,319	1,319
Creditors: amounts falling due within one year	<u>5</u>	34,798	33,465
Net current assets		<u>36,117</u>	<u>34,784</u>
Total assets less current liabilities		46,914	47,486
Creditors: amounts falling due after more than one year	<u>6</u>	(35,000)	(35,000)
Net assets		<u>11,914</u>	<u>12,486</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>11,913</u>	<u>12,485</u>
Shareholders' funds		<u>11,914</u>	<u>12,486</u>

For the year ending 31 October 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 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.

The financial statements were approved by the Board and authorised for issue on 20 October 2023 and were signed on its behalf by

Fathima Safiya Sainul Abdeen
Director

Company Registration No. 12287991

S AND A EXPRESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Bank loans	35,000	35,000
	<u>35,000</u>	<u>35,000</u>

7 Average number of employees

During the year the average number of employees was 2 (2021: 2).

