

**S AND A EXPRESS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE PERIOD FROM 29 OCTOBER 2019 TO 31 OCTOBER 2020**

**S AND A EXPRESS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**S AND A EXPRESS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 29 OCTOBER 2019 TO 31 OCTOBER 2020**

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<b>Director</b>	Fathima Safiya Sainul Abdeen
<b>Company Number</b>	12287991 (England and Wales)
<b>Registered Office</b>	CITY HAIR AND BEAUTY 29 TYRREL STREET BRADFORD BD1 1RU UNITED KINGDOM

**S AND A EXPRESS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 OCTOBER 2020**

	Notes	2020 £
<b>Fixed assets</b>		
Tangible assets	<u>4</u>	14,943
<b>Current assets</b>		
Cash at bank and in hand		1,319
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	24,370
<b>Net current assets</b>		<u>25,689</u>
<b>Total assets less current liabilities</b>		40,632
<b>Creditors: amounts falling due after more than one year</b>	<u>6</u>	(35,000)
<b>Net assets</b>		<u>5,632</u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		<u>5,631</u>
<b>Shareholders' funds</b>		<u>5,632</u>

For the period ending 31 October 2020 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 28 September 2021 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 PERIOD FROM 29 OCTOBER 2019 TO 31 OCTOBER 2020**

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**1 Statutory information**

S AND A EXPRESS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12287991. The registered office is CITY HAIR AND BEAUTY, 29 TYRREL STREET, BRADFORD, BD1 1RU, 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 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:

Fixtures & fittings                      WDV 20%

**4 Tangible fixed assets**

	<b>Fixtures &amp; fittings £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 29 October 2019	-
Additions	17,580
At 31 October 2020	17,580
<b>Depreciation</b>	
Charge for the period	2,637
At 31 October 2020	2,637
<b>Net book value</b>	
At 31 October 2020	14,943

**5 Creditors: amounts falling due within one year**

	<b>2020 £</b>
Loans from directors	(24,370)

**6 Creditors: amounts falling due after more than one year**

	<b>2020 £</b>
Bank loans	35,000

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**7 Average number of employees**

During the period the average number of employees was 2.

