

**S AND A EXPRESS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

S AND A EXPRESS LIMITED
UNAUDITED ACCOUNTS
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S AND A EXPRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2023

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 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	<u>4</u>	9,178	10,797
Current assets			
Cash at bank and in hand		1,319	1,319
Creditors: amounts falling due within one year	<u>5</u>	14,133	34,798
Net current assets		<u>15,452</u>	<u>36,117</u>
Total assets less current liabilities		24,630	46,914
Creditors: amounts falling due after more than one year	<u>6</u>	(35,000)	(35,000)
Net (liabilities)/assets		<u>(10,370)</u>	<u>11,914</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(10,371)</u>	<u>11,913</u>
Shareholders' funds		<u>(10,370)</u>	<u>11,914</u>

For the year ending 31 October 2023 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 2 January 2024 and were signed on its behalf by

Fathina Safiya Sainul Abdeen
Director

Company Registration No. 12287991

S AND A EXPRESS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2023

6 Creditors: amounts falling due after more than one year	2023	2022
	£	£
Bank loans	35,000	35,000

7 Average number of employees

During the year the average number of employees was 2 (2022: 2).

