

# SAMALODGE LIMITED

Registered Number  
02301947  
(England and Wales)

Unaudited Financial Statements for the Year ended  
31 December 2022

# SAMALODGE LIMITED

## Company Information for the year from 1 January 2022 to 31 December 2022

**Director** BATA, Akbarali

**Company Secretary** BATA, Nizam

**Registered Address** Willow Court  
  
34 Thurmaston Lane  
Leicester  
LE5 0TE

**Registered Number** 02301947 (England and Wales)

# SAMALODGE LIMITED

## Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed Assets	327,026	329,005
Current Assets	50,206	136,686
Prepayments and accrued income	-	4,049
Creditors amounts falling due within one year	(191,223)	(216,397)
Net current assets (liabilities)	(141,017)	(75,662)
Total assets less current liabilities	186,009	253,343
Creditors amounts falling due after one year	(3,940)	(8,940)
Provisions for liabilities	(1,493)	(43)
Accruals and deferred income	-	(16,500)
<b>Net assets (liabilities)</b>	<b>180,576</b>	<b>227,860</b>
<b>Capital and reserves</b>	<b>180,576</b>	<b>227,860</b>

The company is a private company limited by shares and registered in England and Wales. It 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 their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

### Average number of employees

The average number of persons employed by the company in the period was 10 (previous period: 15).

The financial statements were approved and authorised for issue by the Director on 31 December 2023, and are signed on its behalf by:

BATA, Akbarali  
**Director**  
**Registered Company No. 02301947**

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.