

REGISTERED NUMBER: 05735305 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 March 2019

for

Sam Keogh Limited

Contents of the Financial Statements
for the Year Ended 31 March 2019

	Page
Balance Sheet	1

Balance Sheet
31 March 2019

	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS		9,565		12,761
CURRENT ASSETS	12,363		7,155	
CREDITORS				
Amounts falling due within one year	(21,328)		(11,597)	
NET CURRENT LIABILITIES		(8,965)		(4,442)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>600</u>		<u>8,319</u>
CAPITAL AND RESERVES		<u>600</u>		<u>8,319</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sam Keogh Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 05735305

Registered office: 85 Great Portland Street
London
W1W 7LT

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2018 - 2) .

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	31.3.19 £	31.3.18 £
S F Keogh		
Balance outstanding at start of year	(591)	(591)
Amounts advanced	49,987	-
Amounts repaid	(46,900)	-
Balance outstanding at end of year	<u>2,496</u>	<u>(591)</u>

During the year advances of £49,987 were made by the director Mr S.Keogh and these were repayable on demand. The director paid for £1,500 of expenses on the companies behalf. The director was entitled to dividends of £37,000 and salary of £8,400.

Balance Sheet - continued
31 March 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors on 18 October 2019 and were signed on its behalf by:

S F Keogh - Director

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.