

SAMDAN LIMITED

**Company Registration Number:
08096328 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 June 2022
(Dormant)**

Period of accounts

Start date: 01 July 2021

End date: 30 June 2022

SAMDAN LIMITED

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SAMDAN LIMITED

Company Information

for the Period Ended 30 June 2022

Registered office:

2
Jubilee Place
Shefford
SG17 5JP

Company Registration Number:

08096328 (England and Wales)

SAMDAN LIMITED

Balance sheet

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Fixed assets			
Intangible assets:	4	0	0
Tangible assets:	5	0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		1	1
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>1</u>	<u>1</u>
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		<u>(0)</u>	<u>(0)</u>
Net current assets (liabilities):		<u>1</u>	<u>1</u>
Total assets less current liabilities:		1	1
Creditors: amounts falling due after more than one year:		(0)	(0)
Provision for liabilities:		(0)	(0)
Accruals and deferred income:		(0)	(0)
Total net assets (liabilities):		<u>1</u>	<u>1</u>

The notes form part of these financial statements

SAMDAN LIMITED

Balance sheet continued

As at 30 June 2022

	<i>Notes</i>	<i>2022</i> £	<i>2021</i> £
Capital and reserves			
Called up share capital:		1	1
Revaluation reserve:		0	0
Profit and loss account:		0	0
Shareholders funds:		<u>1</u>	<u>1</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

This report was approved by the board of directors on 1 April 2023

And Signed On Behalf Of The Board By:

Name: Daniel Newbury

Status: Director

The notes form part of these financial statements

SAMDAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SAMDAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

2. Employees

	<i>2022</i>	<i>2021</i>
Average number of employees during the period	1	1
Myself		

SAMDAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

3. Off balance sheet disclosure

No

SAMDAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

4. Intangible assets

		Total
Cost		£
At 01 July 2021		-
Additions		-
Disposals		-
Revaluations		-
Transfers		-
At 30 June 2022		-
Amortisation		
Charge for year		-
On disposals		-
Other adjustments		-
Amortisation at 30 June 2022		-
Net book value		
Net book value at 30 June 2022		-
Net book value at 30 June 2021		-

Dormant

SAMDAN LIMITED

Notes to the Financial Statements

for the Period Ended 30 June 2022

5. Tangible Assets

	Total
Cost	£
At 01 July 2021	-
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2022	-
Depreciation	
At 01 July 2021	-
Charge for year	-
On disposals	-
Other adjustments	-
At 30 June 2022	-
Net book value	
At 30 June 2022	-
At 30 June 2021	-
Dormant	

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.