

Sanmai Consultants Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023

Tax-Link Limited
Chartered Accountants & Tax Advisors
The Long Lodge
265-269 Kingston Road
Wimbledon
London
SW19 3NW

Sanmai Consultants Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Sanmai Consultants Limited

Company Information

Director	MAITHILI Paranjape
Registered office	4 SELBORNE ROAD ILFORD Essex IG1 3AJ
Accountants	Tax-Link Limited Chartered Accountants & Tax Advisors The Long Lodge 265-269 Kingston Road Wimbledon London SW19 3NW

Sanmai Consultants Limited
(Registration number: 08387549)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	263,085	263,085
Current assets	95,516	145,437
Creditors: Amounts falling due within one year	(11,036)	(11,040)
Net current assets	84,480	134,397
Total assets less current liabilities	347,565	397,482
Creditors: Amounts falling due after more than one year	(93,520)	(172,683)
Accruals and deferred income	(288)	(288)
	<u>253,757</u>	<u>224,511</u>
Capital and reserves	<u>253,757</u>	<u>224,511</u>

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:
4 SELBORNE ROAD
ILFORD
Essex
IG1 3AJ

These financial statements were authorised for issue by the director on 10 October 2023.

Basis of preparation

These financial statements have been prepared in accordance with Financial Reporting Standard 102 Section 1A smaller entities - 'The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland' and the Companies Act 2006 (as applicable to companies subject to the small companies' regime).

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2022 - 1).

For the financial year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

Sanmai Consultants Limited

(Registration number: 08387549)

Balance Sheet as at 31 July 2023

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 10 October 2023

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MAITHILI Paranjape
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.