

COMPANY REGISTRATION NUMBER: 08629434

Saroma Ltd

Filleted Unaudited Financial Statements

31 July 2022

Saroma Ltd

Statement of Financial Position

31 July 2022

	2022	2021
	£	£
Fixed assets	23,113	3,317
Current assets	63,369	60,431
Creditors: amounts falling due within one year	59,372	56,372
Net current assets	3,997	4,059
Total assets less current liabilities	27,110	7,376
Accruals and deferred income	1,080	1,080
	26,030	6,296
Capital and reserves	26,030	6,296

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2021: 1).

For the year ending 31 July 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

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

These financial statements were approved by the board of directors and authorised for issue on 25 April 2023 , and are signed on behalf of the board by:

Mr Kevin William Saunders

Director

Company registration number: 08629434

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is 56 Wormholt Road, Londn, W12 0LS.

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.