

COMPANY REGISTRATION NUMBER: 08629434

Saroma Ltd

Filleted Unaudited Financial Statements

31 July 2023

Saroma Ltd

Statement of Financial Position

31 July 2023

	2023	2022
	£	£
Fixed assets	17,335	23,113
Current assets	42,379	63,369
Creditors: amounts falling due within one year	57,240	59,372
Net current (liabilities)/assets	(14,861)	3,997
Total assets less current liabilities	2,474	27,110
Accruals and deferred income	1,080	1,080
	1,394	26,030
Capital and reserves	1,394	26,030

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

For the 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:

- 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 2024 , 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.