

SUMSAM SOLUTIONS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

SUMSAM SOLUTIONS LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2018

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SUMSAM SOLUTIONS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2018

Director	MR NAZIR ALI KHAN
Company Number	08885304 (England and Wales)
Registered Office	CITY GATE HOUSE 25 MOAT LANE CITY CENTRE BIRMINGHAM B5 5BD UNITED KINGDOM

SUMSAM SOLUTIONS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2018

	2018	2017
	£	£
Fixed assets	3,700	4,126
Current assets	7,176	33,006
Prepayments and accrued income	2,800	2,800
Creditors: amounts falling due within one year	(3,295)	-
Net current assets	6,681	35,806
Total assets less current liabilities	10,381	39,932
Creditors: amounts falling due after more than one year	(21,260)	(62,760)
Accruals and deferred income	(780)	-
Net liabilities	(11,659)	(22,828)
Capital and reserves	(11,659)	(22,828)

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 4 (2017: 3).

For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 8 August 2018

MR NAZIR ALI KHAN
Director

Company Registration No. 08885304

