

Registered number
09025652

SAM TRADERS (GB) LTD

Filleted Accounts

31 May 2022

SAM TRADERS (GB) LTD**Registered number:****09025652****Balance Sheet****as at 31 May 2022**

	2022	2021
	£	£
Fixed assets	2,845	3,557
Current assets	58,549	60,988
Creditors: amounts falling due within one year	(6,697)	(9,191)
Net current assets	51,852	51,797
Total assets less current liabilities	54,697	55,354
Creditors: amounts falling due after more than one year	(98,348)	(104,778)
Accruals and deferred income	(1,353)	(105)
Net liabilities	(45,004)	(49,529)
Capital and reserves	(45,004)	(49,529)
	Number	Number
Average number of employees	2	1

The company is a private company limited by shares and incorporated in England. Its registered office is 44 Dewsgreen, Basildon, England, SS16 4NT.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mazhar Iqbal Malik

Director

Approved by the board on 10 February 2023

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.