

**SAMANTHA & CHARMANI LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023**

SAMANTHA & CHARMANI LTD
UNAUDITED ACCOUNTS
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SAMANTHA & CHARMANI LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2023

Director	Linda Gavi
Company Number	9387136 (England and Wales)
Registered Office	14 Headley House Longbury Drive Orpington BR5 2JN England

SAMANTHA & CHARMANI LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2023

	Notes	2023 £	2022 £
Current assets			
Debtors	4	2,705	-
Cash at bank and in hand		2,033	5,900
		4,738	5,900
Creditors: amounts falling due within one year	5	(4,638)	(5,800)
		100	100
Net current assets			
		100	100
Net assets			
		100	100
Capital and reserves			
Called up share capital		100	100
		100	100
Shareholders' funds			
		100	100

For the year ending 31 January 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 18 April 2023 and were signed on its behalf by

Linda Gavi
Director

Company Registration No. 9387136

SAMANTHA & CHARMANI LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

1 Statutory information

Samantha & Charmani Ltd is a private company, limited by shares, registered in England and Wales, registration number 9387136. The registered office is 14 Headley House Longbury Drive, Orpington, BR5 2JN, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2023	2022
	£	£
Amounts falling due within one year		
Trade debtors	2,705	-
5 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	4,638	-
Loans from directors	-	5,800
	4,638	5,800

6 Average number of employees

During the year the average number of employees was 1 (2022: 1).

