

SAMOKASH LIMITED

**Company Registration Number:
11052903 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2022

Period of accounts

Start date: 01 December 2021

End date: 30 November 2022

SAMOKASH LIMITED

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for the Period Ended 30 November 2022

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SAMOKASH LIMITED

Company Information

for the Period Ended 30 November 2022

Director:

Saurabh arora

Homa Chettri

Registered office:

6

Bushell Way

Hornchurch

England

RM12 6EP

Company Registration Number:

11052903 (England and Wales)

SAMOKASH LIMITED

Directors' Report Period Ended 30 November 2022

The directors present their report with the financial statements of the company for the period ended 30 November 2022

Directors

The directors shown below have held office during the whole of the period from 01 December 2021 to 30 November 2022

Saurabh arora

Homa Chettri

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: Saurabh arora

Status: Director

Name: Homa Chettri

Status: Director

SAMOKASH LIMITED

Profit and Loss Account **for the Period Ended 30 November 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	156,890	262,444
Other Income	3,882	656
Cost of Materials	(1,653)	-
Staff Costs	(1,042)	-
Depreciation and Writeoffs	(18,003)	(23,208)
Other charges	(103,504)	(124,610)
Tax on Profit	(10,597)	(25,173)
Profit or (Loss) for Period	25,973	90,109

SAMOKASH LIMITED

Balance sheet

As at 30 November 2022

	2022 £	2021 £
Fixed Assets:	1,933	21,471
Current assets:	95,184	83,831
Prepayments and accrued income:	14,000	14,000
Creditors: amounts falling due within one year:	(172,815)	(147,761)
Net current assets (liabilities):	(63,631)	(49,930)
Total assets less current liabilities:	(61,698)	(28,459)
Total net assets (liabilities):	(61,698)	(28,459)
Capital and reserves:	(61,698)	(28,459)

SAMOKASH LIMITED

Balance sheet continued

For the year ending 30 November 2022 the company was entitled to exemption 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 directors acknowledge their 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 24 August 2023

And Signed On Behalf Of The Board By:

Name: Saurabh arora

Status: Director

Name: Homa Chettri

Status: Director

The notes form part of these financial statements

SAMOKASH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

1. Employee Information

Average number of employees: 2

SAMOKASH LIMITED

Footnotes to the Financial Statements

for the Period Ended 30 November 2022

2. Off balance sheet disclosure

No

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.