

SALMA GENERAL SERVICES LTD

**Company Registration Number:
11352620 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2022

Period of accounts

Start date: 01 June 2021

End date: 31 May 2022

SALMA GENERAL SERVICES LTD

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SALMA GENERAL SERVICES LTD

Company Information

for the Period Ended 31 May 2022

Registered office:

32
Vann Close
Birmingham
England
B10 0DE

Company Registration Number:

11352620 (England and Wales)

SALMA GENERAL SERVICES LTD

Profit and Loss Account **for the Period Ended 31 May 2022**

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	9,720	38,016
Staff Costs	(11,526)	(12,790)
Other charges	(2,066)	(22,494)
Profit or (Loss) for Period	(3,872)	2,732

SALMA GENERAL SERVICES LTD

Balance sheet

As at 31 May 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	9,931	16,408
Creditors: amounts falling due within one year:	(200)	
Net current assets (liabilities):	<u>9,731</u>	<u>16,408</u>
Total assets less current liabilities:	9,731	16,408
Total net assets (liabilities):	<u>9,731</u>	<u>16,408</u>
Capital and reserves:	<u>9,731</u>	<u>16,408</u>

SALMA GENERAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 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 27 June 2022

And Signed On Behalf Of The Board By:

Name: AL IDRISSE UCHAN, Ahmed

Status: Director

The notes form part of these financial statements

SALMA GENERAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2022

1. Employee Information

Average number of employees: 1

SALMA GENERAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 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.