

SALMA GENERAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

SALMA GENERAL SERVICES LTD

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SALMA GENERAL SERVICES LTD

Company Information

for the Period Ended 31 May 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	10,772	9,720
Staff Costs	-	(11,526)
Other charges	(14,965)	(2,066)
Profit or (Loss) for Period	(4,193)	(3,872)

SALMA GENERAL SERVICES LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Current assets:	4,986	9,931
Creditors: amounts falling due within one year:	(500)	(200)
Net current assets (liabilities):	4,486	9,731
Total assets less current liabilities:	4,486	9,731
Provision for liabilities:	(0)	(0)
Total net assets (liabilities):	4,486	9,731
Capital and reserves:	4,486	9,731

SALMA GENERAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2023 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 15 June 2023

And Signed On Behalf Of The Board By:

Name: ahmed al idrissi uchan

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 2023

1. Employee Information

Average number of employees: 1

SALMA GENERAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.