

SALMA GENERAL SERVICES LTD

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

Unaudited micro entity accounts for the year ended 31 May 2021

Period of accounts

Start date: 01 June 2020

End date: 31 May 2021

SALMA GENERAL SERVICES LTD

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SALMA GENERAL SERVICES LTD

Company Information

for the Period Ended 31 May 2021

Director:	AHMED AL IDRISI UCHAN
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 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	38,016	23,233
Staff Costs	(12,790)	(10,568)
Other charges	(22,494)	(11,256)
Profit or (Loss) for Period	2,732	1,409

SALMA GENERAL SERVICES LTD

Balance sheet

As at 31 May 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Current assets:	16,408	7,437
Net current assets (liabilities):	16,408	7,437
Total assets less current liabilities:	16,408	7,437
Total net assets (liabilities):	16,408	7,437
Capital and reserves:	16,408	7,437

SALMA GENERAL SERVICES LTD

Balance sheet continued

For the year ending 31 May 2021 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 5 June 2021

And Signed On Behalf Of The Board By:

Name: AHMED AL IDRISSE 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 2021

1. Employee Information

Average number of employees: 1

SALMA GENERAL SERVICES LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2021

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.