

**SBK DISTRIBUTION UK LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

**SBK DISTRIBUTION UK LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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**SBK DISTRIBUTION UK LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2021**

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<b>Director</b>	Sujan Kumar Saha
<b>Company Number</b>	11578225 (England and Wales)
<b>Registered Office</b>	12 OLD BARROWFIELD LONDON E15 3JH UNITED KINGDOM

**SBK DISTRIBUTION UK LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 SEPTEMBER 2021**

	<b>2021</b>	<b>2020</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,897	1,942
Current assets	40,029	40,145
Creditors: amounts falling due within one year	(1,458)	(6,431)
<b>Net current assets</b>	<b>38,571</b>	<b>33,714</b>
<b>Total assets less current liabilities</b>	<b>40,468</b>	<b>35,656</b>
Creditors: amounts falling due after more than one year	(40,000)	(40,000)
<b>Net assets/(net liabilities)</b>	<b>468</b>	<b>(4,344)</b>
<b>Capital and reserves</b>	<b>468</b>	<b>(4,344)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SBK DISTRIBUTION UK LTD is a private company, limited by shares, registered in England and Wales, registration number 11578225. The registered office is 12 OLD BARROWFIELD, LONDON, E15 3JH, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

For the year ending 30 September 2021 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 September 2022

Sujan Kumar Saha  
Director

Company Registration No. 11578225

