

**SBK DISTRIBUTION UK LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022**

SBK DISTRIBUTION UK LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022

CONTENTS	PAGE
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>

SBK DISTRIBUTION UK LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2022

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

SBK DISTRIBUTION UK LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2022

	2022	2021
	£	£
Fixed assets	3,004	1,897
Current assets	21,831	40,029
Creditors: amounts falling due within one year	(1,200)	(1,458)
Net current assets	20,631	38,571
Total assets less current liabilities	23,635	40,468
Creditors: amounts falling due after more than one year	(35,223)	(40,000)
(Net liabilities)/net assets	(11,588)	468
Capital and reserves	(11,588)	468

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 (2021: 1).

For the year ending 30 September 2022 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 June 2023

Sujan Kumar Saha
Director

Company Registration No. 11578225

