

SERWAA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

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UNAUDITED ACCOUNTS
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SERWAA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2022

Director	Bennis Agyemang
Company Number	12028285 (England and Wales)
Registered Office	FLAT 1 112 CITY ROAD BIRMINGHAM B16 0HQ ENGLAND

SERWAA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		6,719	11,001
Net current assets		<u>6,719</u>	<u>11,001</u>
Total assets less current liabilities		6,719	11,001
Creditors: amounts falling due after more than one year	4	(6,838)	(11,000)
Net (liabilities)/assets		<u>(119)</u>	<u>1</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(120)	-
Shareholders' funds		<u>(119)</u>	<u>1</u>

For the year ending 30 June 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 her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 17 October 2022 and were signed on its behalf by

Bennis Agycmang
Director

Company Registration No. 12028285

SERWAA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2022

1 Statutory information

SERWAA LTD is a private company, limited by shares, registered in England and Wales, registration number 12028285. The registered office is FLAT 1, 112 CITY ROAD, BIRMINGHAM, B16 0HQ, ENGLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due after more than one year

2022	2021
£	£

Bank loans	6,838	11,000
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5 Average number of employees

During the year the average number of employees was 0 (2021: 0).

