

**S.A.M BROTHERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023**

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UNAUDITED ACCOUNTS
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S.A.M BROTHERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2023

Director	Mr Ahmad Almassri
Company Number	12572326 (England and Wales)
Registered Office	742 Bristol Road South Northfield Birmingham Westmidlands B31 2NN England
Accountants	RES ACCOUNTANTS 4A All Saints Road Kings Heath Birmingham West Midlands B14 7LL

S.A.M BROTHERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2023

	Notes	2023 £	2022 £
Current assets			
Inventories		5,162	-
Cash at bank and in hand		7,387	6,094
		<u>12,549</u>	<u>6,094</u>
Creditors: amounts falling due within one year		(27,907)	(4,929)
Net current (liabilities)/assets		<u>(15,358)</u>	<u>1,165</u>
Total assets less current liabilities		(15,358)	1,165
Creditors: amounts falling due after more than one year		(7,122)	(17,170)
Net liabilities		<u>(22,480)</u>	<u>(16,005)</u>
Capital and reserves			
Profit and loss account		(22,480)	(16,005)
Shareholders' funds		<u>(22,480)</u>	<u>(16,005)</u>

For the year ending 30 April 2023 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.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

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 15 January 2024 and were signed on its behalf by

Mr Ahmad Almassri
Director

Company Registration No. 12572326

S.A.M BROTHERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2023

1 Statutory information

S.A.M BROTHERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12572326. The registered office is 742, Bristol Road South Northfield, Birmingham, Westmidlands, B31 2NN, 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 Average number of employees

During the year the average number of employees was 5 (2022: 3).

