Company Registration No. 12841698 (England and Wales)

# SAMSEMAS LIMITED
# UNAUDITED ACCOUNTS
# FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

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# UNAUDITED ACCOUNTS
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# SAMSEMAS LIMITED
# COMPANY INFORMATION
# FOR THE PERIOD FROM 27 AUGUST 2020 TO 31 AUGUST 2021

| | |
|---|---|
| **Director** | Samuel Segun Thomas |
| **Company Number** | 12841698 (England and Wales) |
| **Registered Office** | 60 AUSTEN CLOSE<br>LONDON<br>SE28 8AZ<br>ENGLAND |
| **Accountants** | Goldlink Financials Ltd<br>20-22 Wenlock Road<br>London<br>N1 7GU |

# SAMSEMAS LIMITED
# STATEMENT OF FINANCIAL POSITION
# AS AT 31 AUGUST 2021

| | Notes | 2021 £ | 2020 £ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 6 | - |
| **Creditors: amounts falling due within one year** | 4 | (10,933) | - |
| **Net current liabilities** | | (10,927) | - |
| **Net liabilities** | | (10,927) | - |
| **Capital and reserves** | | | |
| Called up share capital | | 1 | - |
| Profit and loss account | | (10,928) | - |
| **Shareholders' funds** | | (10,927) | - |

For the period ending 31 August 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 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 25 May 2022 and were signed on its behalf by

Samuel Segun Thomas
Director

Company Registration No. 12841698

## 1 Statutory information

SAMSEMAS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12841698. The registered office is 60 AUSTEN CLOSE, LONDON, SE28 8AZ, 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 period, 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 within one year

| | 2021 | 2020 |
|---|---|---|
| | £ | £ |
| Loans from directors | 10,933 | - |

## 5 Average number of employees

During the period the average number of employees was 1 (2020: 0).