

**SAMSEMAS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022**

SAMSEMAS LIMITED
UNAUDITED ACCOUNTS
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SAMSEMAS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

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

SAMSEMAS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Current assets			
Cash at bank and in hand		10	6
Creditors: amounts falling due within one year	<u>4</u>	(13,288)	(10,933)
Net current liabilities		<u>(13,278)</u>	<u>(10,927)</u>
Net liabilities		(13,278)	(10,927)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(13,279)	(10,928)
Shareholders' funds		<u>(13,278)</u>	<u>(10,927)</u>

For the year ending 31 August 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 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 August 2023 and were signed on its behalf by

Samuel Segun Thomas
Director

Company Registration No. 12841698

SAMSEMAS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

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 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 within one year

	2022	2021
	£	£
Other creditors	350	-
Loans from directors	12,938	10,933
	<u>13,288</u>	<u>10,933</u>

5 Average number of employees

During the year the average number of employees was 1 (2021: 1).

