

**Samda Limited Filleted Accounts
Cover**

Samda Limited

Company No. 13125681

Unaudited Accounts

31 January 2023

Samda Limited Balance Sheet
Registrar
at 31 January 2023
Company No. 13125681

	2023	2022
	£	£
Fixed assets	587	783
Current assets	95,680	15,303
Prepayments and accrued income	40,679	-
Creditors: Amounts falling due within one year	(28,298)	11,952
Net current assets	108,061	27,255
Total assets less current liabilities	108,648	28,038
Accruals and deferred income	(870)	(1,544)
	107,778	26,494
Capital and reserves	107,778	26,494

NOTES TO THE ACCOUNTS

1 Basis of preparation

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.

2 Employees

	2023	2022
	Number	Number
The average monthly number of employees (including directors) during the year was:	6	2

3 General information

Its registered number is: 13125681

Its registered office is:

5 Ruxley Close

Sidcup

DA14 5LS

For the year ended 31 January 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 directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The functional and presentational currency of the company is Sterling. The accounts are rounded to the nearest pound.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

The accounts were approved by the board of directors on 23 October 2023 and signed on its behalf by:

Dainius Salasevicius - Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.