

**SAMIRA BEN OMAR ASSOCIATES LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2023**

Samira Ben Omar Associates Limited
Balance Sheet
As At 30 November 2023

Registered number: 13759014

	30 November 2023	30 November 2022
	£	£
Current assets	31,395	62,015
Prepayments and accrued income	19,215	15,797
Creditors: Amounts Falling Due Within One Year	(27,808)	(19,197)
NET CURRENT ASSETS	22,802	58,615
TOTAL ASSETS LESS CURRENT LIABILITIES	22,802	58,615
NET ASSETS	22,802	58,615
CAPITAL AND RESERVES	22,802	58,615

Notes

1. General Information

Samira Ben Omar Associates Limited is a private company, limited by shares, incorporated in England & Wales, registered number 13759014 . The registered office is Collingham House, 10-12 Gladstone Road, Wimbledon, London, SW19 1QT.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2022: 1)

For the year ending 30 November 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Samira Ben Omar

Director

19/04/2024

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.