

SABCOM LTD
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

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UNAUDITED ACCOUNTS
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SABCOM LTD
COMPANY INFORMATION
FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

Director	Radu Rosca
Company Number	11553480 (England and Wales)
Registered Office	64 BEATTYVILLE GARDENS ILFORD IG6 1JY ENGLAND

SABCOM LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 SEPTEMBER 2019

	Notes	2019 £
Current assets		
Debtors	4	47,720
Cash at bank and in hand		18,078
		<hr/> 65,798
Creditors: amounts falling due within one year	5	(37,761)
		<hr/> 28,037
Net current assets		
		<hr/> 28,037
Net assets		<hr/> 28,037
Capital and reserves		
Called up share capital	6	1
Profit and loss account		28,036
		<hr/> 28,037
Shareholders' funds		<hr/> 28,037

For the period ending 30 September 2019 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 17 June 2020 and were signed on its behalf by

Radu Rosca
Director

Company Registration No. 11553480

SABCOM LTD
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 5 SEPTEMBER 2018 TO 30 SEPTEMBER 2019

1 Statutory information

SABCOM LTD is a private company, limited by shares, registered in England and Wales, registration number 11553480. The registered office is 64 BEATTYVILLE GARDENS, ILFORD, IG6 1JY, 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 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 Debtors

	2019
	£
Trade debtors	8,244
Other debtors	39,476
	<hr/> 47,720 <hr/>

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	7,358
Other creditors	30,697
Loans from directors	(294)
	<hr/> 37,761 <hr/>

6 Share capital

	2019
	£
Allotted, called up and fully paid:	
1 Ordinary shares of £1 each	1
	<hr/>

7 Average number of employees

During the period the average number of employees was 1.

