

SAMID LTD

**Company Registration Number:
09406268 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SAMID LTD

Contents of the Financial Statements

for the Period Ended 31 January 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

SAMID LTD

Company Information

for the Period Ended 31 January 2022

Registered office:

495
Kenton Lane
Harrow
England
HA3 7JW

Company Registration Number:

09406268 (England and Wales)

SAMID LTD

Balance sheet

As at 31 January 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Called up share capital not paid:	10	10
Current assets:	15,249	22,445
Net current assets (liabilities):	15,249	22,445
Total assets less current liabilities:	15,259	22,455
Creditors: amounts falling due after more than one year:	(10,968)	(13,000)
Total net assets (liabilities):	4,291	9,455
Capital and reserves:	4,291	9,455

SAMID LTD

Balance sheet continued

For the year ending 31 January 2022 the company was entitled to exemption 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 31 October 2022

And Signed On Behalf Of The Board By:

Name: IONUT ZAMA

Status: Director

The notes form part of these financial statements

SAMID LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

1. Employee Information

Average number of employees: 2

SAMID LTD

Footnotes to the Financial Statements

for the Period Ended 31 January 2022

2. Off balance sheet disclosure

No

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.