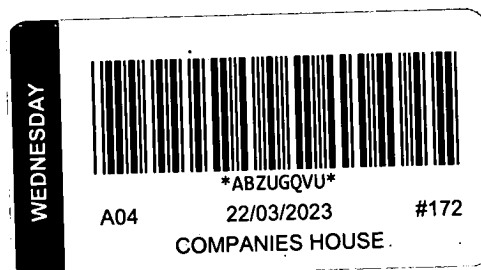


Revised

COMPANY REGISTRATION NUMBER: 07184090

SUBLIME DISTRIBUTORS LIMITED
Filleted Unaudited Financial Statements
31 March 2021



SALEEMI ASSOCIATES

Chartered accountants
792 Wickham Road
Croydon CR0 8EA

SUBLIME DISTRIBUTORS LIMITED

Statement of Financial Position

31 March 2021

	2021 £	2020 £
Fixed assets	<u>1,665</u>	<u>2,030</u>
Current assets	222,539	3,031
Creditors: amounts falling due within one year	<u>172,053</u>	<u>9,066</u>
Net current assets/(liabilities)	<u>50,486</u>	<u>(6,035)</u>
Total assets less current liabilities	52,151	(4,005)
Creditors: amounts falling due after more than one year	50,000	—
Accruals and deferred income	<u>4,000</u>	<u>—</u>
	<u>(1,849)</u>	<u>(4,005)</u>
Capital and reserves	<u>(1,849)</u>	<u>(4,005)</u>

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2020: 2).

2. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

	2021		
	Balance brought forward	Advances/(credits) to the director	Balance outstanding
	£	£	£
Mr Z Ahmad	<u>(2,293)</u>	<u>7,326</u>	<u>5,033</u>
	2020		
	Balance brought forward	Advances/(credits) to the director	Balance outstanding
	£	£	£
Mr Z Ahmad	<u>—</u>	<u>(2,293)</u>	<u>(2,293)</u>

SUBLIME DISTRIBUTORS LIMITED

Statement of Financial Position *(continued)*

31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 21 March 2023, and are signed on behalf of the board by:



Mr Z Ahmad
Director

Company registration number: 07184090

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is C/O Saleemi Associates, 792 Wickham road, Croydon, CR0 8EA, England.