

SAMADA SOLUTIONS LTD

**Company Registration Number:
12150323 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 August 2021

Period of accounts

Start date: 01 September 2020

End date: 31 August 2021

SAMADA SOLUTIONS LTD

Contents of the Financial Statements

for the Period Ended 31 August 2021

Company Information - 3

Report of the Directors - 4

Balance sheet - 5

Footnotes to the Balance Sheet - 7

SAMADA SOLUTIONS LTD

Company Information

for the Period Ended 31 August 2021

Director:

Paul Slack

Registered office:

2
Hawkes Road
Mitcham
GBR
CR4 3JG

Company Registration Number:

12150323 (England and Wales)

SAMADA SOLUTIONS LTD

Directors' Report Period Ended 31 August 2021

The directors present their report with the financial statements of the company for the period ended 31 August 2021

Principal Activities

The principal activity of the company in the period under review was the provision of IT services.

Directors

The directors shown below have held office during the whole of the period from 01 September 2020 to 31 August 2021
Paul Slack

This report was approved by the board of directors on 3 April 2022

And Signed On Behalf Of The Board By:

Name: Paul Slack

Status: Director

SAMADA SOLUTIONS LTD

Balance sheet

As at 31 August 2021

	<i>2021</i> <i>£</i>	<i>13 months to</i> <i>31 Aug 2020</i> <i>£</i>
Fixed Assets:	723	965
Current assets:	91,006	54,321
Creditors: amounts falling due within one year:	(22,189)	(19,596)
Net current assets (liabilities):	68,817	34,725
Total assets less current liabilities:	69,540	35,690
Accruals and deferred income:	(400)	(200)
Total net assets (liabilities):	69,140	35,490
Capital and reserves:	69,140	35,490

SAMADA SOLUTIONS LTD

Balance sheet continued

For the year ending 31 August 2021 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 3 April 2022

And Signed On Behalf Of The Board By:

Name: Paul Slack

Status: Director

The notes form part of these financial statements

SAMADA SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

1. Employee Information

Average number of employees: 1

SAMADA SOLUTIONS LTD

Footnotes to the Financial Statements

for the Period Ended 31 August 2021

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.