SAMUELS & SAMUELS LIMITED

Company Registration Number:
01474538 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

SAMUELS & SAMUELS LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

SAMUELS & SAMUELS LIMITED

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	3	**1,269**	1,586
Total fixed assets:		**1,269**	1,586
Current assets			
Stocks:		**1,199,000**	1,199,000
Debtors:		**11,204**	10,303
Cash at bank and in hand:		**18,694**	25,104
Total current assets:		**1,228,898**	1,234,407
Net current assets (liabilities):		**1,228,898**	1,234,407
Total assets less current liabilities:		**1,230,167**	1,235,993
Creditors: amounts falling due after more than one year:		**(1,047,325)**	(1,047,325)
Total net assets (liabilities):		**182,842**	188,668
Capital and reserves			
Called up share capital:		**100**	100
Share premium account:		**0**	0
Revaluation reserve:		**0**	0
Other reserves:		**976,796**	1,004,196
Profit and loss account:		**(794,054)**	(815,628)
Shareholders funds:		**182,842**	188,668

The notes form part of these financial statements

SAMUELS & SAMUELS LIMITED

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 24 June 2020
and signed on behalf of the board by:**

Name: jeffrey samuels
Status: Director

The notes form part of these financial statements

SAMUELS & SAMUELS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Employees

	2019	*2018*
Average number of employees during the period	1	1

SAMUELS & SAMUELS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

3. Tangible Assets

	Total
Cost	£
At 01 August 2018	39,966
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 July 2019	**39,966**
Depreciation	
At 01 August 2018	38,380
Charge for year	317
Other adjustments	0
At 31 July 2019	**38,697**
Net book value	
At 31 July 2019	**1,269**
At 31 July 2018	**1,586**