

SAMUELS & SAMUELS LIMITED

**Company Registration Number:
01474538 (England and Wales)**

Unaudited abridged accounts for the year ended 31 July 2020

Period of accounts

Start date: 01 August 2019

End date: 31 July 2020

SAMUELS & SAMUELS LIMITED

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for the Period Ended 31 July 2020

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SAMUELS & SAMUELS LIMITED

Balance sheet

As at 31 July 2020

	<i>Notes</i>	<i>2020</i>	<i>2019</i>
		£	£
Fixed assets			
Tangible assets:	3	1,015	1,269
Total fixed assets:		<u>1,015</u>	<u>1,269</u>
Current assets			
Stocks:		1,199,000	1,199,000
Debtors:		33,837	11,204
Cash at bank and in hand:		9,832	18,694
Total current assets:		<u>1,242,669</u>	<u>1,228,898</u>
Creditors: amounts falling due within one year:	4	(1,047,325)	(1,047,325)
Net current assets (liabilities):		<u>195,344</u>	<u>181,573</u>
Total assets less current liabilities:		196,359	182,842
Total net assets (liabilities):		<u>196,359</u>	<u>182,842</u>
Capital and reserves			
Called up share capital:		100	100
Other reserves:		980,623	976,796
Profit and loss account:		(784,364)	(794,054)
Shareholders funds:		<u>196,359</u>	<u>182,842</u>

The notes form part of these financial statements

SAMUELS & SAMUELS LIMITED

Balance sheet statements

For the year ending 31 July 2020 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 29 April 2021
and signed on behalf of the board by:**

Name: Jeffrey C 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 2020

1. Accounting policies

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

SAMUELS & SAMUELS LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	1	1

SAMUELS & SAMUELS LIMITED

Notes to the Financial Statements for the Period Ended 31 July 2020

3. Tangible Assets

	Total
Cost	£
At 01 August 2019	39,966
At 31 July 2020	<u>39,966</u>
Depreciation	
At 01 August 2019	38,697
Charge for year	254
At 31 July 2020	<u>38,951</u>
Net book value	
At 31 July 2020	<u>1,015</u>
At 31 July 2019	<u>1,269</u>

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Notes to the Financial Statements

for the Period Ended 31 July 2020

4. Creditors: amounts falling due within one year note

The amounts due are loans from the director

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