

**SAHARA ENERGY FIELDS HOLDING UK LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

SAHARA ENERGY FIELDS HOLDING UK LTD
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For The Year Ended 31 December 2022

Contents

	Page
Balance Sheet	1–2
Notes to the Financial Statements	3

SAHARA ENERGY FIELDS HOLDING UK LTD
Balance Sheet
As At 31 December 2022

Registered number: 07243330

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	4		10,185		10,185
			10,185		10,185
CURRENT ASSETS					
Debtors	5	200		200	
Cash at bank and in hand		10,000		10,000	
			10,200		10,200
Creditors: Amounts Falling Due Within One Year	6	(41,259)		(39,027)	
NET CURRENT ASSETS (LIABILITIES)			(31,059)		(28,827)
TOTAL ASSETS LESS CURRENT LIABILITIES			(20,874)		(18,642)
NET LIABILITIES			(20,874)		(18,642)
CAPITAL AND RESERVES					
Called up share capital	7		10,000		10,000
Profit and Loss Account			(30,874)		(28,642)
SHAREHOLDERS' FUNDS			(20,874)		(18,642)

SAHARA ENERGY FIELDS HOLDING UK LTD
Balance Sheet (continued)
As At 31 December 2022

For the year ending 31 December 2022 the company was entitled to exemption from audit 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 applicable to companies subject to the small companies' regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

Mr Adedeji Odunsi

Director

18/09/2023

The notes on page 3 form part of these financial statements.

SAHARA ENERGY FIELDS HOLDING UK LTD
Notes to the Financial Statements
For The Year Ended 31 December 2022

1. General Information

SAHARA ENERGY FIELDS HOLDING UK LTD is a private company, limited by shares, incorporated in England & Wales, registered number 07243330 . The registered office is Elscot House, Arcadia Avenue, London, N3 2JU.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

4. Investments

	Other £
Cost	
As at 1 January 2022	10,185
As at 31 December 2022	10,185
Provision	
As at 1 January 2022	-
As at 31 December 2022	-
Net Book Value	
As at 31 December 2022	10,185
As at 1 January 2022	10,185

5. Debtors

	2022 £	2021 £
Due within one year		
Prepayments and accrued income	200	200
	200	200

6. Creditors: Amounts Falling Due Within One Year

	2022 £	2021 £
Trade creditors	1,272	320
Shareholders funds	22,137	20,857
Accruals and deferred income	480	480
Amounts owed to group undertakings	17,370	17,370
	41,259	39,027

7. Share Capital

	2022 £	2021 £
Allotted, Called up and fully paid	10,000	10,000

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.