Company Registration No. 08031317 (England and Wales)

## SAMPRAN GLOBAL RESOURCES LIMITED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

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## SAMPRAN GLOBAL RESOURCES LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2020

**Director** OWAMAGBE Kevin Osarhieme

Company Number 08031317 (England and Wales)

**Registered Office** 54 HYDE GROVE

DARTFORD DA15GE ENGLAND

Accountants EOAM SERVICES LTD

35 Coniston Court

Harcourt Road, Wallington

Surrey SM6 8AT

### SAMPRAN GLOBAL RESOURCES LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2020

	2020	2019
Notes	£	£
Fixed assets		
Tangible assets 4	-	862
Current assets		
Debtors Cash at bank and in hand	21,200 4,253	32,680
	25,453	32,680
Creditors: amounts falling due within one year 6	-	(2,645)
Net current assets	25,453	30,035
Net assets	25,453	30,897
Capital and reserves		
Called up share capital Profit and loss account	100 25,353	100 30,797
Shareholders' funds	25,453	30,897

For the year ending 30 April 2020 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 director acknowledges his 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 11 August 2020 and were signed on its behalf by

OWAMAGBE Kevin Osarhieme Director

Company Registration No. 08031317

### SAMPRAN GLOBAL RESOURCES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

#### 1 Statutory information

SAMPRAN GLOBAL RESOURCES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08031317. The registered office is 54 HYDE GROVE, DARTFORD, DA1 5GE, ENGLAND.

#### 2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

#### 3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

#### Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

#### Presentation currency

The accounts are presented in £ sterling.

#### Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixtures & fittings 20% at cost

4	Tangible fixed assets		Fixtures & fittings £
	Cost or valuation At 1 May 2019 Disposals		At cost 862 (862)
	At 30 April 2020		-
	Depreciation		
	At 30 April 2020		
	Net book value At 30 April 2020		
	At 30 April 2019	;	862
5	Debtors	2020 £	2019 £
	Other debtors	21,200	
6	Creditors: amounts falling due within one year	2020 £	2019 £
	Other creditors	-	2,645

## SAMPRAN GLOBAL RESOURCES LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2020

7	Average number of employees
	During the year the average number of employees was 0 (2019: 0).

