Registered number: 08728009

SANIMA LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022

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Sanima Ltd
Balance Sheet
As At 31 October 2022

Registered number: 08728009

	Notes	2022 £	2022 £	2021 £	2021 £
CURRENT ASSETS					
Cash at bank and in hand		995		1,248	
		995		1,248	
Creditors: Amounts Falling Due Within One Year	**4**	(1,640)		(1,640)	
NET CURRENT ASSETS (LIABILITIES)			(645)		(392)
TOTAL ASSETS LESS CURRENT LIABILITIES			(645)		(392)
NET LIABILITIES			(645)		(392)
CAPITAL AND RESERVES					
Called up share capital	**5**		1		1
Profit and Loss Account			(646)		(393)
SHAREHOLDERS' FUNDS			(645)		(392)

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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

Miss Klarita Velikova

Director

24/07/2023

The notes on page 2 form part of these financial statements.

1. General Information

Sanima Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08728009 . The registered office is Avondale House, 262 Uxbridge Road, Hatch End, HA5 4HS.

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: NIL (2021: NIL)

4. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Corporation tax	6	6
Accruals and deferred income	150	150
Director's loan account	1,484	1,484
	1,640	1,640

5. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	1	1

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.