

**SAANKAY & CO LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2018**

**SAANKAY & CO LTD**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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	<b>Page</b>
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

**SAANKAY & CO LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2018**

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<b>Director</b>	Sahr Stephen Kabba
<b>Company Number</b>	9118290 (England and Wales)
<b>Registered Office</b>	171 NECKINGER ESTATE SPA ROAD LONDON SE16 3QG
<b>Accountants</b>	PAJ Accountants 10 - 14 Tiller Road Docklands London London E14 8PX

**SAANKAY & CO LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Notes	2018 £	2017 £
<b>Current assets</b>			
Cash at bank and in hand		5,357	6,984
<b>Creditors: amounts falling due within one year</b>	4	-	(1,627)
<b>Net current assets</b>		<u>5,357</u>	<u>5,357</u>
<b>Net assets</b>		<u>5,357</u>	<u>5,357</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		<u>5,355</u>	<u>5,355</u>
<b>Shareholders' funds</b>		<u>5,357</u>	<u>5,357</u>

For the year ending 31 July 2018 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.

Approved by the Board on 9 August 2018.

Sahr Stephen Kabba  
Director

Company Registration No. 9118290

**SAANKAY & CO LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2018**

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**1 Statutory information**

SAANKAY & CO LTD is a private company, limited by shares, registered in England and Wales, registration number 9118290. The registered office is 171 NECKINGER ESTATE, SPA ROAD, LONDON, SE16 3QG.

**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.

**4 Creditors: amounts falling due within one year**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Taxes and social security	-	727
Accruals	-	900
	<hr/>	<hr/>
	-	1,627
	<hr/> <hr/>	<hr/> <hr/>

**5 Average number of employees**

During the year the average number of employees was 1 (2017: 0).

