

Registered number  
09152417

Samani Care Ltd

Dormant Accounts

31 July 2018

TUESDAY



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02/10/2018  
COMPANIES HOUSE

**Samani Care Ltd**

**Registered number:**

**09152417**

**Director's Report**

The director presents her report and accounts for the year ended 31 July 2018.

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end.

**Directors**

The following persons served as directors during the year:

Mbuyi Sumaili

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 3 September 2018 and signed on its behalf.



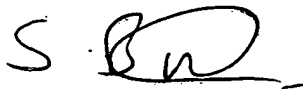
Mbuyi Sumaili

Director

**Samani Care Ltd**  
**Accountants' Report**

**Accountants' report on the unaudited accounts**  
**to the director of Samani Care Ltd**

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 31 July 2018, which comprise the Profit and Loss Account, the Balance Sheet and the related notes, and you consider that the company is exempt from an audit under section 480 of the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Asmat & Co  
Accountants

84 High Street  
Slough  
SL1 1EL

3 September 2018

**Samani Care Ltd**  
**Profit and Loss Account**  
**for the year ended 31 July 2018**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the director.

**Samani Care Ltd****Registered number:****09152417****Balance Sheet****as at 31 July 2018**

	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
<b>Current assets</b>		
Cash at bank and in hand	23	23
Fixed Assets	480	480
Other Debtors	4,857	4,857
	<u>5,360</u>	<u>5,360</u>
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	1,500	1,500
Creditors	3,859	3,859
<b>Shareholder's funds</b>	<u>5,360</u>	<u>5,360</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.



Mbuyi Sumaili

Director

Approved by the board on 3 September 2018

**Samani Care Ltd**  
**Notes to the Accounts**  
**for the year ended 31 July 2018**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention.

**2 Other information**

Samani Care Ltd is a private company limited by shares and incorporated in England. Its registered office is: