

Registered number: 10129131

Samdroid Limited

ACCOUNTS

FOR THE YEAR ENDED 30/04/2023

Prepared By:

Dawson & Co

Accountants & tax advisors

Suite 9, Rockfield House

512 Darwen Road

Bromley Cross

Bolton

BL7 9DX

Samdroid Limited

Registered Number: 10129131

BALANCE SHEET AT 30/04/2023

	2023	2022
	£	£
Fixed assets	227	908
Current assets	36,176	38,473
Creditors: amounts falling due within one year	(29,455)	(35,369)
Net Current Assets	<u>6,721</u>	<u>3,104</u>
Total assets less current liabilities	6,948	4,012
Accruals and deferred income	<u>1,000</u>	<u>1,800</u>
Net Assets	<u>5,948</u>	<u>2,212</u>
Capital and reserves	<u>5,948</u>	<u>2,212</u>

Average Number of Employees

During the year the average number of employees was 1.

Company information

Private company limited by shares registered in EW - England and Wales, registered number 10129131.
Registered office 21 Padelford Lane, Stanmore, HA7 4WU, England

For the year ending 30/04/2023 the company was entitled to exemption 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 in accordance with the provisions applicable to companies subject to the micro-entities regime.

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23/11/2023 and signed on their behalf by

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Samuel Koch

Director

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.