Registration number: 10513771

Samrum Investments Ltd

AMENDED

Filleted Financial Statements

for the Period from 7 December 2016 to 31 May 2018



A15 16/10/2021
COMPANIES HOUSE

Samrum Investments Ltd

(Registration number: 10513771) Balance Sheet as at 31 May 2018

					2018 £
Current assets					169,740
Creditors: Amounts fa	alling due within one ye	ar	* * * * * * * * * * * * * * * *		(112,532)
Total assets less curr	rent liabilities			•	57,208
Creditors: Amounts falling due after more than one year					(57,750)
Accruals and deferre	d income				(601)
					(1,143)
Capital and reserves					(1,143)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is: 11 Heaton Street Salford Lancashire M7_4AQ United Kingdom

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These amended accounts replace the original accounts, are now the statutory accounts and are prepared as they were at the date of the original accounts.

Samrum Investments Ltd

(Registration number: 10513771) Balance Sheet as at 31 May 2018

For the financial period ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 3 September 2021 and signed on its behalf by:

Mr A Merlin Director