

S.A.M GLOBE SERVICES LTD

**Company Registration Number:
11792968 (England and Wales)**

Unaudited statutory accounts for the year ended 31 January 2020

Period of accounts

Start date: 28 January 2019

End date: 31 January 2020

S.A.M GLOBE SERVICES LTD

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Balance sheet notes

S.A.M GLOBE SERVICES LTD

Directors' report period ended 31 January 2020

The directors present their report with the financial statements of the company for the period ended 31 January 2020

Directors

The director shown below has held office during the period of
20 February 2019 to 31 January 2020

Idrees Hussain Shah

The director shown below has held office during the period of
11 February 2019 to 20 February 2019

Sarah Parveen Akhtar

The director shown below has held office during the period of
28 January 2019 to 11 February 2019

Umer Farooq

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
3 May 2020

And signed on behalf of the board by:

Name: Idrees Hussain Shah

Status: Director

S.A.M GLOBE SERVICES LTD

Profit And Loss Account for the Period Ended 31 January 2020

	2020	
	£	
Turnover:	301,524	
Cost of sales:	(135,686)	
Gross profit(or loss):	<u>165,838</u>	
Administrative expenses:	(87,894)	
Operating profit(or loss):	<u>77,944</u>	
Interest payable and similar charges:	(190)	
Profit(or loss) before tax:	<u>77,754</u>	
Tax:	(14,773)	
Profit(or loss) for the financial year:	<u>62,981</u>	

S.A.M GLOBE SERVICES LTD

Balance sheet

As at 31 January 2020

	<i>Notes</i>	<i>2020</i>
		£
Called up share capital not paid:		1
Fixed assets		
Tangible assets:	3	34,580
Total fixed assets:		<u>34,580</u>
Current assets		
Stocks:	4	18,945
Debtors:	5	2,485
Cash at bank and in hand:		5,841
Total current assets:		<u>27,271</u>
Creditors: amounts falling due within one year:	6	(9,750)
Net current assets (liabilities):		<u>17,521</u>
Total assets less current liabilities:		<u>52,102</u>
Provision for liabilities:		(1,250)
Total net assets (liabilities):		<u>50,852</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		50,851
Total Shareholders' funds:		<u>50,852</u>

The notes form part of these financial statements

S.A.M GLOBE SERVICES LTD

Balance sheet statements

For the year ending 31 January 2020 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 10 May 2021
and signed on behalf of the board by:**

Name: Idrees Hussain Shah
Status: Director

The notes form part of these financial statements

S.A.M GLOBE SERVICES LTD

Notes to the Financial Statements

for the Period Ended 31 January 2020

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

S.A.M GLOBE SERVICES LTD

Notes to the Financial Statements for the Period Ended 31 January 2020

2. Employees

	<i>2020</i>
Average number of employees during the period	3

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Notes to the Financial Statements

for the Period Ended 31 January 2020

3. Tangible assets

	Land & buildings	Plant & machinery	Fixtures & fittings	Office equipment	Motor vehicles	Total
Cost	£	£	£	£	£	£
Additions			25,000	9,580		34,580
Disposals						
Revaluations						
Transfers						
At 31 January 2020			25,000	9,580		34,580
Depreciation						
Charge for year			0	0		0
On disposals						
Other adjustments						
At 31 January 2020			0	0		0
Net book value						
At 31 January 2020			25,000	9,580		34,580

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Notes to the Financial Statements for the Period Ended 31 January 2020

4. Stocks

	<i>2020</i>
	£
Stocks	18,945
Total	<u>18,945</u>

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Notes to the Financial Statements for the Period Ended 31 January 2020

5. Debtors

	<i>2020</i>
	£
Trade debtors	2,485
Total	<u>2,485</u>

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Notes to the Financial Statements

for the Period Ended 31 January 2020

6. Creditors: amounts falling due within one year note

	<i>2020</i>
	£
Trade creditors	9,750
Total	<u>9,750</u>

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.