

S&A GLOBAL ENTERPRISE LTD

**Company Registration Number:
11938961 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2021

Period of accounts

Start date: 1 May 2020

End date: 30 April 2021

S&A GLOBAL ENTERPRISE LTD

Contents of the Financial Statements for the Period Ended 30 April 2021

Directors report

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Additional notes

S&A GLOBAL ENTERPRISE LTD

Directors' report period ended 30 April 2021

The directors present their report with the financial statements of the company for the period ended 30 April 2021

Principal activities of the company

Construction

Company policy on disabled employees

Accommodate as required

Directors

The director shown below has held office during the whole of the period from
1 May 2020 to 30 April 2021

Ammaz shabbir

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
25 January 2022

And signed on behalf of the board by:

Name: Ammaz shabbir

Status: Director

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Profit And Loss Account for the Period Ended 30 April 2021

	2021	13 months to 30 April 2020
	£	£
Turnover:	28,220	0
Cost of sales:	(27,655)	0
Gross profit(or loss):	<u>565</u>	<u>0</u>
Administrative expenses:	(30)	
Other operating income:	50	
Operating profit(or loss):	<u>585</u>	<u>0</u>
Profit(or loss) before tax:	<u>585</u>	<u>0</u>
Profit(or loss) for the financial year:	<u>585</u>	<u>0</u>

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Balance sheet

As at 30 April 2021

	<i>Notes</i>	<i>2021</i>	<i>13 months to 30 April 2020</i>
		£	£
Current assets			
Cash at bank and in hand:		300	1
Total current assets:		<u>300</u>	<u>1</u>
Net current assets (liabilities):		<u>300</u>	<u>1</u>
Total assets less current liabilities:		<u>300</u>	<u>1</u>
Total net assets (liabilities):		<u>300</u>	<u>1</u>
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		299	0
Total Shareholders' funds:		<u>300</u>	<u>1</u>

The notes form part of these financial statements

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Balance sheet statements

For the year ending 30 April 2021 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 25 January 2022
and signed on behalf of the board by:**

Name: Ammaz shabbir
Status: Director

The notes form part of these financial statements

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Notes to the Financial Statements for the Period Ended 30 April 2021

1. Accounting policies

Basis of measurement and preparation

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

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Notes to the Financial Statements for the Period Ended 30 April 2021

2. Employees

	<i>2021</i>	<i>13 months to 30 April 2020</i>
Average number of employees during the period	1	1

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.