

SANGAA GROCERY SALES PRICE LTD

**Company Registration Number:
12224978 (England and Wales)**

Unaudited abridged accounts for the year ended 31 January 2022

Period of accounts

Start date: 01 February 2021

End date: 31 January 2022

SANGAA GROCERY SALES PRICE LTD

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SANGAA GROCERY SALES PRICE LTD

Balance sheet

As at 31 January 2022

	<i>Notes</i>	<i>2022</i>	<i>16 months to 31 January 2021</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets:	3	65,000	65,000
Tangible assets:	4	219,982	205,527
Total fixed assets:		<u>284,982</u>	<u>270,527</u>
Current assets			
Stocks:		410,000	180,570
Debtors:		55,649	86,830
Cash at bank and in hand:		3,121	31,784
Total current assets:		<u>468,770</u>	<u>299,184</u>
Creditors: amounts falling due within one year:	5	<u>(230,862)</u>	<u>(197,467)</u>
Net current assets (liabilities):		<u>237,908</u>	<u>101,717</u>
Total assets less current liabilities:		522,890	372,244
Creditors: amounts falling due after more than one year:	6	<u>(465,770)</u>	<u>(391,997)</u>
Total net assets (liabilities):		<u>57,120</u>	<u>(19,753)</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		57,020	(19,853)
Shareholders funds:		<u>57,120</u>	<u>(19,753)</u>

The notes form part of these financial statements

SANGAA GROCERY SALES PRICE LTD

Balance sheet statements

For the year ending 31 January 2022 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 28 April 2022
and signed on behalf of the board by:**

Name: K Muraly
Status: Director

The notes form part of these financial statements

SANGAA GROCERY SALES PRICE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SANGAA GROCERY SALES PRICE LTD

Notes to the Financial Statements for the Period Ended 31 January 2022

2. Employees

	2022	<i>16 months to 31 January 2021</i>
Average number of employees during the period	17	6

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Notes to the Financial Statements for the Period Ended 31 January 2022

3. Intangible Assets

	Total
Cost	£
At 01 February 2021	65,000
At 31 January 2022	<u>65,000</u>
Net book value	
At 31 January 2022	<u>65,000</u>
At 31 January 2021	<u>65,000</u>

SANGAA GROCERY SALES PRICE LTD

Notes to the Financial Statements for the Period Ended 31 January 2022

4. Tangible Assets

	Total
Cost	£
At 01 February 2021	213,130
Additions	52,810
At 31 January 2022	<u>265,940</u>
Depreciation	
At 01 February 2021	7,603
Charge for year	38,355
At 31 January 2022	<u>45,958</u>
Net book value	
At 31 January 2022	<u>219,982</u>
At 31 January 2021	<u>205,527</u>

SANGAA GROCERY SALES PRICE LTD

Notes to the Financial Statements

for the Period Ended 31 January 2022

5. Creditors: amounts falling due within one year note

UK corporation tax 3,439 PAYE control 3,899 Trade creditors 166,364 Other creditors 52,000 Accruals 5,160

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Notes to the Financial Statements

for the Period Ended 31 January 2022

6. Creditors: amounts falling due after more than one year note

Loans > 1yr 45096Loans > 1Yr 202623Directors Loan Account M > 1yr 218051

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