

**SUSANA SERVICES LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2022**

**SUSANA SERVICES LIMITED**  
**UNAUDITED ACCOUNTS**  
**CONTENTS**

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|  | <b>Page</b> |
|--|-------------|
| <u>Company information</u>             | <u>3</u>    |
| <u>Statement of financial position</u> | <u>4</u>    |
| <u>Notes to the accounts</u>           | <u>5</u>    |

**SUSANA SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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|                          |   |
|--------------------------|---|
| <b>Director</b>          | Susana De Vera Tabaquero  |
| <b>Company Number</b>    | 12557349 (England and Wales)                                    |
| <b>Registered Office</b> | 24 LYSANDER WAY<br>COTTINGLEY<br>BINGLEY<br>BD16 1WF<br>ENGLAND |

**SUSANA SERVICES LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2022**

|   | Notes    | 2022<br>£    | 2021<br>£  |
|---|----------|--------------|------------|
| <b>Fixed assets</b>                                   |          |              |            |
| Tangible assets                                       | <u>4</u> | 3,200        | -          |
| <b>Current assets</b>                                 |          |              |            |
| Cash at bank and in hand                              |          | 2,634        | 100        |
| <b>Creditors: amounts falling due within one year</b> | <u>5</u> | (2,016)      | -          |
| <b>Net current assets</b>                             |          | <u>618</u>   | <u>100</u> |
| <b>Net assets</b>                                     |          | <u>3,818</u> | <u>100</u> |
| <b>Capital and reserves</b>                           |          |              |            |
| Called up share capital                               |          | 100          | 100        |
| Profit and loss account                               |          | <u>3,718</u> | <u>-</u>   |
| <b>Shareholders' funds</b>                            |          | <u>3,818</u> | <u>100</u> |

For the year ending 30 April 2022 the company was entitled to exemption from audit 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 director acknowledges her 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 and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 6 January 2023 and were signed on its behalf by

Susana De Vera Tabaquero  
Director

Company Registration No. 12557349

**SUSANA SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2022**

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**1 Statutory information**

SUSANA SERVICES LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12557349. The registered office is 24 LYSANDER WAY, COTTINGLEY, BINGLEY, BD16 1WF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

|                     |         |
|---------------------|---------|
| Fixtures & fittings | 5 years |
| Computer equipment  | 5 years |

**4 Tangible fixed assets**

|                          | <b>Fixtures &amp; fittings<br/>£</b> |
|--------------------------|--------------------------------------|
| <b>Cost or valuation</b> | At cost                              |
| At 1 May 2021            | -                                    |
| Additions                | 4,000                                |
| At 30 April 2022         | 4,000                                |
| <b>Depreciation</b>      |                                      |
| Charge for the year      | 800                                  |
| At 30 April 2022         | 800                                  |
| <b>Net book value</b>    |                                      |
| At 30 April 2022         | 3,200                                |

**5 Creditors: amounts falling due within one year**

|                           | <b>2022<br/>£</b> | <b>2021<br/>£</b> |
|---------------------------|-------------------|-------------------|
| Taxes and social security | 1,421             | -                 |
| Accruals                  | 595               | -                 |
|                           | 2,016             | -                 |

**SUSANA SERVICES LIMITED**  
**NOTES TO THE ACCOUNTS**  
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**6 Average number of employees**

During the year the average number of employees was 1 (2021: 0).

