

**SUSSEX TRADERS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022**

SUSSEX TRADERS LIMITED
UNAUDITED ACCOUNTS
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SUSSEX TRADERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2022

Directors	Shaji Lukose Shaji Thomas Augustine Mundupalackal Varkey
Company Number	12622007 (England and Wales)
Registered Office	22 Parkhurst Road Bexhill-On-Sea TN40 1DF

SUSSEX TRADERS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	<u>4</u>	672	820
Current assets			
Inventories		-	2,400
Cash at bank and in hand		2,593	578
		<u>2,593</u>	<u>2,978</u>
Creditors: amounts falling due within one year	<u>5</u>	(18,465)	-
Net current (liabilities)/assets		<u>(15,872)</u>	<u>2,978</u>
Total assets less current liabilities		(15,200)	3,798
Creditors: amounts falling due after more than one year	<u>6</u>	-	(12,121)
Net liabilities		<u>(15,200)</u>	<u>(8,323)</u>
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(15,210)	(8,333)
Shareholders' funds		<u>(15,200)</u>	<u>(8,323)</u>

For the year ending 31 May 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 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 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 of Directors and authorised for issue on 26 February 2023 and were signed on its behalf by

Shaji Thomas
Director

Company Registration No. 12622007

SUSSEX TRADERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

1 Statutory information

SUSSEX TRADERS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 12622007. The registered office is 22 Parkhurst Road, Bexhill-On-Sea, TN40 1DF.

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 remained unchanged from the previous year, and also 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:

Computer equipment	18%
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4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 June 2021	1,000
At 31 May 2022	1,000
Depreciation	
At 1 June 2021	180
Charge for the year	148
At 31 May 2022	328
Net book value	
At 31 May 2022	672
At 31 May 2021	820

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Loans from directors	18,315	-
Accruals	150	-
	18,465	-

SUSSEX TRADERS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2022

6 Creditors: amounts falling due after more than one year	2022	2021
	£	£
Loans from directors	-	12,121
	<u> </u>	<u> </u>

7 Average number of employees

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

