

**SUSSEX TRADERS LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2021**

**SUSSEX TRADERS LIMITED**  
**UNAUDITED ACCOUNTS**  
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**SUSSEX TRADERS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2021**

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<b>Directors</b>	SHAJI LUKOSE AUGUSTINE MUNDUPALAKAL VARKEY SHAJI THOMAS
<b>Company Number</b>	12622007 (England and Wales)
<b>Registered Office</b>	22 PARKHURST ROAD BEXHILL-ON-SEA TN40 1DF
<b>Accountants</b>	WILSON JOSEPH 329 Bradford Road Huddersfield West Yorkshire HD1 6ER

**SUSSEX TRADERS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	820	-
<b>Current assets</b>			
Inventories		2,400	-
Cash at bank and in hand		578	-
		<u>2,978</u>	<u>-</u>
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(12,121)	-
<b>Net current liabilities</b>		<u>(9,143)</u>	<u>-</u>
<b>Net liabilities</b>		<u>(8,323)</u>	<u>-</u>
<b>Capital and reserves</b>			
Called up share capital		10	-
Profit and loss account		(8,333)	-
<b>Shareholders' funds</b>		<u>(8,323)</u>	<u>-</u>

For the year ending 31 May 2021 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 18 February 2022 and were signed on its behalf by

SHAIL THOMAS  
Director

Company Registration No. 12622007

**SUSSEX TRADERS LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2021**

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**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**

	<b>Computer equipment £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 June 2020	-
Additions	1,000
At 31 May 2021	1,000
<b>Depreciation</b>	
Charge for the year	180
At 31 May 2021	180
<b>Net book value</b>	
At 31 May 2021	820

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

	<b>2021 £</b>	<b>2020 £</b>
Other creditors	12,121	-

**6 Average number of employees**

During the year the average number of employees was 0 (2020: 0).

