REGISTERED NUMBER: 04856421 (England and Wales)

SAAMAN LIMITED
TRADING AS
URBAN PLANTERS LEICESTERSHIRE

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2016

SAAMAN LIMITED (BY SHARES) (REGISTERED NUMBER: 04856421)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

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FOR THE YEAR ENDED 31 DECEMBER 2016

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SAAMAN LIMITED (BY SHARES)
TRADING AS URBAN PLANTERS LEICESTERSHIRE

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

DIRECTORS:	A A Saaman Mrs S Saaman
SECRETARY:	Mrs S Saaman
REGISTERED OFFICE:	4 Bank Court Weldon Road Loughborough Leicestershire LE11 5RF
REGISTERED NUMBER:	04856421 (England and Wales)
ACCOUNTANTS:	Essex Abel Ltd 4 Bank Court Weldon Road Loughborough Leicestershire LE11 5RF

STATEMENT OF FINANCIAL POSITION
31 DECEMBER 2016

	2016		2015	
	£	£	£	£
FIXED ASSETS		13,822		17,853
CURRENT ASSETS	211,476		203,560	
CREDITORS				
Amounts falling due within one year	(148,364)		(133,772)	
NET CURRENT ASSETS		63,112		69,788
TOTAL ASSETS LESS CURRENT LIABILITIES		76,934		87,641
CAPITAL AND RESERVES		76,934		87,641

NOTE TO THE FINANCIAL STATEMENTS

1. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31 December 2016 and 31 December 2015:

	2016	2015
	£	£
A A Saaman and Mrs S Saaman		
Balance outstanding at start of year	2,922	11,232
Amounts advanced	-	141,341
Amounts repaid	(2,922)	(149,651)
Balance outstanding at end of year	-	2,922

continued...

STATEMENT OF FINANCIAL POSITION - continued
31 DECEMBER 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved and authorised for issue by the Board of Directors on 15 May 2017 and were signed on its behalf by:

A A Saaman - Director

CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED FINANCIAL STATEMENTS OF SAAMAN LIMITED

The following reproduces the text of the report prepared for the directors and members in respect of the company's annual unaudited financial statements. In accordance with the Companies Act 2006, the company is only required to file a Statement of Financial Position. Readers are cautioned that the Income Statement is not required to be filed with the Registrar of Companies.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Saaman Limited for the year ended 31 December 2016 which comprise the Income Statement, Statement of Financial Position and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://www.accaglobal.com/rulebook.

This report is made solely to the Board of Directors of Saaman Limited, as a body, in accordance with the terms of our engagement letter dated 27 September 2013. Our work has been undertaken solely to prepare for your approval the financial statements of Saaman Limited and state those matters that we have agreed to state to the Board of Directors of Saaman Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Saaman Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Saaman Limited. You consider that Saaman Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Saaman Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Essex Abel Ltd
4 Bank Court
Weldon Road
Loughborough
Leicestershire
LE11 5RF

16 May 2017

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.