Registered number: 09894113

Samira Consulting Ltd

ACCOUNTS

FOR THE YEAR ENDED 30/11/2017

Prepared By:
UK Tax Advisers Ltd
Accountants
Crispins, Manor Farm Lane
Michelmersh
Romsey
Hants
SO51 0NT

Registered Number: 09894113

BALANCE SHEET AT 30/11/2017

		2017		*2016*
		£		*£*
Fixed assets		169		*225*
Current assets	23,533		*18,208*	
Creditors: amounts falling due within one year	(23,602)		*(18,333)*	
Net Current Liabilities		(69)		*(125)*
Total assets less current liabilities		100		*100*
Net Assets		100		*100*
Capital and reserves		100		*100*

For the year ending 30/11/2017 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.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the micro-entities regime.

Approved by the board on 08/01/2018 and signed on their behalf by

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Director

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.