

**SAM & CO CONSTRUCTIONS LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2025**

Sam & Co Constructions Ltd
Balance Sheet
As At 31 January 2025

Registered number: 12427770

	2025	2024 as restated
	£	£
Fixed assets	166,573	166,573
Current assets	-	9,093
NET CURRENT ASSETS (LIABILITIES)	-	9,093
TOTAL ASSETS LESS CURRENT LIABILITIES	166,573	175,666
Creditors: Amounts Falling Due After More Than One Year	(172,188)	(183,236)
NET LIABILITIES	(5,615)	(7,570)
CAPITAL AND RESERVES	(5,615)	(7,570)

Notes

1. General Information

Sam & Co Constructions Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12427770 . The registered office is Flat 25 Twickenham Place, 69 Woodfield Road, Thames Ditton, KT7 0EF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2024: NIL)

For the year ending 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Sarmed Jassim

Director
28/10/2025

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.