

Company registration number 12468708 (England and Wales)

SALES EXPRESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2024
PAGES FOR FILING WITH REGISTRAR

SALES EXPRESS LIMITED

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SALES EXPRESS LIMITED

BALANCE SHEET

AS AT 31 JULY 2024

		2024		2023	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		802		352
Current assets					
Debtors	3	22,793		9,737	
Cash at bank and in hand		92,338		114,012	
		115,131		123,749	
Creditors: amounts falling due within one year	4	(58,214)		(77,372)	
Net current assets			56,917		46,377
Total assets less current liabilities			57,719		46,729
Provisions for liabilities			(152)		(67)
Net assets			57,567		46,662
Capital and reserves					
Called up share capital	5		1		1
Profit and loss reserves			57,566		46,661
Total equity			57,567		46,662

The director of the company has elected not to include a copy of the profit and loss account within the financial statements.

For the financial year ended 31 July 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and signed by the director and authorised for issue on 19 March 2025

Mrs H T Palmer
Director

Company registration number 12468708 (England and Wales)

SALES EXPRESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2024

1 Employees

The average monthly number of persons (including directors) employed by the company during the year was:

	2024 Number	2023 Number
Total	1	1

2 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 August 2023	779
Additions	571
Disposals	(300)
At 31 July 2024	1,050
Depreciation and impairment	
At 1 August 2023	427
Depreciation charged in the year	121
Eliminated in respect of disposals	(300)
At 31 July 2024	248
Carrying amount	
At 31 July 2024	802
At 31 July 2023	352

3 Debtors

	2024 £	2023 £
Amounts falling due within one year:		
Trade debtors	14,414	3,670
Other debtors	8,380	6,067
	22,794	9,737

SALES EXPRESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2024

4 Creditors: amounts falling due within one year

	2024	2023
	£	£
Taxation and social security	19,742	29,539
Other creditors	38,472	47,833
	<u>58,214</u>	<u>77,372</u>

5 Called up share capital

	2024	2023
	£	£
Ordinary share capital		
Issued and fully paid		
76 Ordinary A shares of 1p each	0.76	0.76
24 Ordinary B shares of 1p each	0.24	0.24
	<u>1.00</u>	<u>1.00</u>

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.