

Company registration number 12468708 (England and Wales)

SALES EXPRESS LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2025
PAGES FOR FILING WITH REGISTRAR

SALES EXPRESS LIMITED

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SALES EXPRESS LIMITED

BALANCE SHEET

AS AT 31 JULY 2025

		2025	2024
	Notes	£	£
Fixed assets			
Tangible assets	2	662	802
Current assets			
Debtors	3	18,736	22,793
Cash at bank and in hand		108,727	92,338
		127,463	115,131
Creditors: amounts falling due within one year	4	(53,374)	(58,214)
Net current assets		74,089	56,917
Total assets less current liabilities		74,751	57,719
Provisions for liabilities		(126)	(152)
Net assets		74,625	57,567
Capital and reserves			
Called up share capital	5	1	1
Profit and loss reserves		74,624	57,566
Total equity		74,625	57,567

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 2025 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 23 January 2026

Mrs H T Palmer
Director

Company registration number 12468708 (England and Wales)

SALES EXPRESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2025

1 Employees

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

	2025 Number	2024 Number
Total	1	1

2 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 August 2024	1,050
Additions	53
At 31 July 2025	1,103
Depreciation and impairment	
At 1 August 2024	248
Depreciation charged in the year	193
At 31 July 2025	441
Carrying amount	
At 31 July 2025	662
At 31 July 2024	802

3 Debtors

	2025 £	2024 £
Amounts falling due within one year:		
Trade debtors	10,357	14,413
Other debtors	8,380	8,380
	18,737	22,793

SALES EXPRESS LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2025

4 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	114	-
Taxation and social security	22,282	19,742
Other creditors	30,978	38,472
	<u>53,374</u>	<u>58,214</u>

5 Called up share capital

	2025	2024
	£	£
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.