

SARINA & CO LTD
MICRO-ENTITY ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2026

SARINA & CO LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2026

Director	Khalid Ali Hassan
Company Number	14018708 (England and Wales)
Registered Office	124 CITY ROAD LONDON EC1V 2NX ENGLAND

SARINA & CO LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2026

	2026 £	2025 £
Current assets	4,210	6,362
Creditors: amounts falling due within one year	(3,016)	-
Net current assets	<u>1,194</u>	<u>6,362</u>
Total assets less current liabilities	1,194	6,362
Creditors: amounts falling due after more than one year	-	(4,720)
Accruals and deferred income	(850)	(1,150)
Net assets	<u>344</u>	<u>492</u>
Capital and reserves	<u>344</u>	<u>492</u>

NOTES TO THE ACCOUNTS

1 Statutory information

SARINA & CO LTD is a private company, limited by shares, registered in England and Wales, registration number 14018708. The registered office is 124 CITY ROAD, LONDON, EC1V 2NX, ENGLAND.

2 Average number of employees

During the year the average number of employees was 1 (2025: 1).

For the year ending 31 March 2026 the company was entitled to exemption from audit 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 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 22 May 2026

Khalid Ali Hassan
Director

Company Registration No. 14018708

