

Registered number  
01274622

Sam Haskins Limited

Filleled Accounts

31 August 2018

**Sam Haskins Limited****Registered number:** 01274622**Balance Sheet****as at 31 August 2018**

	Notes	2018 £	2017 £
<b>Creditors: amounts falling due within one year</b>	3	(19,621)	(19,621)
<b>Net current liabilities</b>		<u>(19,621)</u>	<u>(19,621)</u>
<b>Net liabilities</b>		<u>(19,621)</u>	<u>(19,621)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(19,721)	(19,721)
<b>Shareholders' funds</b>		<u>(19,621)</u>	<u>(19,621)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

L Haskins

Director

Approved by the board on 31 October 2018

**Sam Haskins Limited**  
**Notes to the Accounts**  
**for the year ended 31 August 2018**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

***Creditors***

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

**2 Going Concern**

The company has an excess of liabilities over assets at 31st August 2018 and the company's ability to continue trading is dependant on the full support of the company's directors and shareholders. The directors consider that the company will continue to trade for the foreseeable future and accordingly the financial statements are prepared on a going concern basis.

<b>3 Creditors: amounts falling due within one year</b>	<b>2018</b>	<b>2017</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>19,621</u>	<u>19,621</u>

**4 Controlling party**

The ultimate controlling parties are the directors of the company.

**5 Other information**

Sam Haskins Limited is a private company limited by shares and incorporated in England. Its registered office is:

34 Croydon Road  
Caterham  
Surrey  
CR3 6QB

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.