

BUSRA SANAY COMMUNICATION AND MEDIA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

BUSRA SANAY COMMUNICATION AND MEDIA LTD
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	3
<u>Statement of financial position</u>	4
<u>Notes to the accounts</u>	5

BUSRA SANAY COMMUNICATION AND MEDIA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023

Director	BUSRA SANAY
Company Number	13454722 (England and Wales)
Registered Office	152-160 City Road London England EC1V 2NX United Kingdom
Accountants	SAFE ACCOUNTANCY LIMITED 70 LONDON ROAD REGAL HOUSE TWICKENHAM ENGLAND TW1 3QS

BUSRA SANAY COMMUNICATION AND MEDIA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Creditors: amounts falling due within one year	4	422	169
Net current assets		<u>422</u>	<u>169</u>
Net assets		422	169
Capital and reserves		<u><u> </u></u>	<u><u> </u></u>
Called up share capital		100	100
Profit and loss account		322	69
Shareholders' funds		<u>422</u>	<u>169</u>

For the year ending 31 March 2023 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 her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 July 2023 and were signed on its behalf by

BUSRA SANAY
Director

Company Registration No. 13454722

BUSRA SANAY COMMUNICATION AND MEDIA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

BUSRA SANAY COMMUNICATION AND MEDIA LTD is a private company, limited by shares, registered in England and Wales, registration number 13454722. The registered office is 152-160 City Road, London, England, EC1V 2NX, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Taxes and social security	998	1,395
Loans from directors	(1,420)	(1,564)
	<u>(422)</u>	<u>(169)</u>

5 Average number of employees

During the year the average number of employees was 1 (2022: 1).

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.