

Company Registration No. 08635347 (England and Wales)

**CHRISTOPHER SAMS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024**

CHRISTOPHER SAMS LIMITED
UNAUDITED ACCOUNTS
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**CHRISTOPHER SAMS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2024**

Director	Christopher Richard Sams
Company Number	08635347 (England and Wales)
Registered Office	WESLEY OFFICES 74 SILVER STREET NAILSEA BS48 2DS
Accountants	Tempo Accounting Limited 74 Silver Street Nailsea Bristol N. Somerset BS48 2DS

CHRISTOPHER SAMS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2024

	Notes	2024 £	2023 £
Current assets			
Debtors	5	26,868	1,921
Cash at bank and in hand		33,756	35,976
		<u>60,624</u>	<u>37,897</u>
Creditors: amounts falling due within one year	6	(28,232)	(26,375)
Net current assets		<u>32,392</u>	<u>11,522</u>
Net assets		<u>32,392</u>	<u>11,522</u>
Capital and reserves			
Called up share capital	7	10	10
Profit and loss account		32,382	11,512
Shareholders' funds		<u>32,392</u>	<u>11,522</u>

For the year ending 31 August 2024 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 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 6 May 2025 and were signed on its behalf by

Christopher Richard Sams
Director

Company Registration No. 08635347

CHRISTOPHER SAMS LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2024

1 Statutory information

CHRISTOPHER SAMS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 08635347. The registered office is WESLEY OFFICES, 74 SILVER STREET, NAILSEA, BS48 2DS.

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.

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	33% Straight Line
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4 Tangible fixed assets

	Plant & machinery
	£
Cost or valuation	
At 1 September 2023	At cost 11,895
At 31 August 2024	11,895
Depreciation	
At 1 September 2023	11,895
At 31 August 2024	11,895
Net book value	
At 31 August 2024	-

5 Debtors

	2024	2023
	£	£
Amounts falling due within one year		
Trade debtors	26,868	1,921

CHRISTOPHER SAMS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2024

6 Creditors: amounts falling due within one year	2024	2023
	£	£
Taxes and social security	25,860	20,259
Loans from directors	2,372	6,116
	<u>28,232</u>	<u>26,375</u>

7 Share capital	2024	2023
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10
	<u>10</u>	<u>10</u>

8 Average number of employees

During the year the average number of employees was 1 (2023: 1).