

Company Registration Number 04315696 (England and Wales)

**SAM-U-KAT I.T. SERVICES LIMITED**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 30 NOVEMBER 2020**  
**PAGES FOR FILING WITH REGISTRAR**

# **SAM-U-KAT I.T. SERVICES LIMITED**

## **BALANCE SHEET**

**AS AT 30 NOVEMBER 2020**

	<b>2020</b>		<b>2019</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Creditors: amounts falling due within one year	(2,616)		(2,616)	
Net current liabilities		(2,616)		(2,616)
Capital and reserves		(2,616)		(2,616)

### **Notes to the financial statements**

#### **1 Employees**

The average number of persons, including directors, employed by the company during the year was as follows:

	<b>2020</b>	<b>2019</b>
	<b>Number</b>	<b>Number</b>
Employees	1	1

Sam-U-Kat I.T. Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is Clarendon House, 14 St Andrews Street, Droitwich, Worcestershire, WR9 8DY.

For the year ended 30 November 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his 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 in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' 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 29 July 2021

Mr Ian Bourne  
**Director**

**Company Registration Number 04315696**

