

**SAMM ENGINEERING LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 SEPTEMBER 2024**

**Samm Engineering Limited**  
**Balance Sheet**  
**As At 30 September 2024**

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Registered number: 07777689

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed assets	78,820	84,608
Current assets	299,065	327,763
Creditors: Amounts Falling Due Within One Year	(102,760 )	(158,594 )
<b>NET CURRENT ASSETS</b>	<u>196,305</u>	<u>169,169</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>275,125</u>	<u>253,777</u>
Creditors: Amounts Falling Due After More Than One Year	(17,539 )	(16,864 )
Accruals and deferred income	(1,950 )	(1,950 )
<b>NET ASSETS</b>	<u><u>255,636</u></u>	<u><u>234,963</u></u>
<b>CAPITAL AND RESERVES</b>	<u><u>255,636</u></u>	<u><u>234,963</u></u>

**Notes**

**1. General Information**

Samm Engineering Limited is a private company, limited by shares, incorporated in England & Wales, registered number 07777689 . The registered office is Units 5 & 7 Kemp House Brunel Road, Earlstrees Industrial Estate, Corby, Northamptonshire, NN17 4AU.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2023: 7)

For the year ending 30 September 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 directors acknowledge their 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

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Mrs Marian Baines

Director  
12/06/2025

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.