

**SABREGLAZE LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 30 APRIL 2020**

**Sabreglaze Limited**  
**Unaudited Financial Statements**  
**For The Year Ended 30 April 2020**

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**Contents**

	<b>Page</b>
Balance Sheet	1—2
Notes to the Financial Statements	3

**Sabreglaze Limited**  
**Balance Sheet**  
**As at 30 April 2020**

Registered number: 02661779

		<b>2020</b>		<b>2019</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		195		100	
		<u>195</u>		<u>100</u>	
				100	
<b>Creditors: Amounts Falling Due Within One Year</b>	<b>3</b>	(2,898 )		(2,698 )	
		<u>(2,898 )</u>		<u>(2,698 )</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(2,703 )		(2,598 )
			<u>(2,703 )</u>		<u>(2,598 )</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(2,703 )		(2,598 )
			<u>(2,703 )</u>		<u>(2,598 )</u>
<b>NET LIABILITIES</b>			(2,703 )		(2,598 )
			<u>(2,703 )</u>		<u>(2,598 )</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>4</b>		720		720
Profit and Loss Account			(3,423 )		(3,318 )
			<u>(3,423 )</u>		<u>(3,318 )</u>
<b>SHAREHOLDERS' FUNDS</b>			(2,703 )		(2,598 )
			<u>(2,703 )</u>		<u>(2,598 )</u>

**Sabreglaze Limited**  
**Balance Sheet (continued)**  
**As at 30 April 2020**

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

**Directors' responsibilities:**

- 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.

On behalf of the board

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**Mrs Wendy Huckle**

Director

**24/03/2021**

The notes on page 3 form part of these financial statements.

**Sabreglaze Limited**  
**Notes to the Financial Statements**  
**For The Year Ended 30 April 2020**

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**1. Accounting Policies**

**1.1. Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2019: )

**3. Creditors: Amounts Falling Due Within One Year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	2,698	2,698
Directors' loan accounts	200	-
	<u>2,898</u>	<u>2,698</u>

**4. Share Capital**

	<b>2020</b>	<b>2019</b>
Allotted, Called up and fully paid	<u>720</u>	<u>720</u>

**5. General Information**

Sabreglaze Limited is a private company, limited by shares, incorporated in England & Wales, registered number 02661779 . The registered office is 7 Wild Close, Oakwood Industrial Estate, Clacton On Sea, Essex, CO15 4TL.

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.