SAQ ACCOUNTING AND CONSULTANCY LTD

Company Registration Number:
02736633 (England and Wales)

Unaudited statutory accounts for the year ended 31 March 2021

Period of accounts

Start date: 01 April 2020

End date: 31 March 2021

SAQ ACCOUNTING AND CONSULTANCY LTD

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SAQ ACCOUNTING AND CONSULTANCY LTD

Company Information

for the Period Ended 31 March 2021

Director:	Samuel A Quainoo
Registered office:	60 Holly Gardens West Drayton Middlesex UB7 9PE
Company Registration Number:	02736633 (England and Wales)

SAQ ACCOUNTING AND CONSULTANCY LTD

Balance sheet

As at 31 March 2021

	Notes	*2021* £	*2020* £
Fixed assets			
Total fixed assets:		-	-
Current assets			
Cash at bank and in hand:		**20**	61
Total current assets:		**20**	61
Creditors: amounts falling due within one year:	4	**(2,860)**	(3,765)
Net current assets (liabilities):		**(2,840)**	(3,704)
Total assets less current liabilities:		**(2,840)**	(3,704)
Total net assets (liabilities):		**(2,840)**	(3,704)

The notes form part of these financial statements

SAQ ACCOUNTING AND CONSULTANCY LTD

Balance sheet continued

As at 31 March 2021

	Notes	*2021*	*2020*
		£	*£*
Capital and reserves			
Called up share capital:		**1**	1
Profit and loss account:		**(2,841)**	(3,705)
Shareholders funds:		**(2,840)**	(3,704)

For the year ending 31 March 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 December 2021
And Signed On Behalf Of The Board By:

Name: Samuel A Quainoo
Status: Director

The notes form part of these financial statements

Notes to the Financial Statements

for the Period Ended 31 March 2021

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer.
Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to-date to the total estimated contract costs.

Tangible fixed assets depreciation policy

Depreciation, if any is provided on all tangible Fixed Assets and is calculated on a straight line basis at annual rates calculated to write off the cost (less estimated residual value) of each asset over its expected useful life.
The principal annual rates in use are:

Office Equipment, furniture & fittings, 25% on written down value
Motor Vehicle 25% on written down value

2. Employees

	2021	*2020*
Average number of employees during the period	1	1

3. Off balance sheet disclosure

No

Notes to the Financial Statements

for the Period Ended 31 March 2021

4.Creditors: amounts falling due within one year note

	2021	*2020*
	£	*£*
Accruals and deferred income	**2,860**	3,765
Total	**2,860**	3,765

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.