

**SAABSTYLE SWEDISH SERVICE CENTRE LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JULY 2022**

**SAABSTYLE SWEDISH SERVICE CENTRE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JULY 2022**

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**SAABSTYLE SWEDISH SERVICE CENTRE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JULY 2022**

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<b>Directors</b>	David John Parfitt Gary Idris Niblett Peter Hunt
<b>Company Number</b>	3594754 (England and Wales)
<b>Registered Office</b>	Unit 1a Moy Road Industrial Estate Taffs Well Cardiff CF15 7QR
<b>Accountants</b>	RD Mathias & Co Office 1a, Sandfields Business Centre Purcell Avenue Port Talbot Neath Port Talbot SA12 7PQ

**SAABSTYLE SWEDISH SERVICE CENTRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JULY 2022**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,283	1,484
Current assets	2,403	4,586
Creditors: amounts falling due within one year	(28,439)	(26,678)
<b>Net current liabilities</b>	<b>(26,036)</b>	<b>(22,092)</b>
<b>Total assets less current liabilities</b>	<b>(24,753)</b>	<b>(20,608)</b>
Creditors: amounts falling due after more than one year	(16,837)	(20,677)
<b>Net liabilities</b>	<b>(41,590)</b>	<b>(41,285)</b>
<b>Capital and reserves</b>	<b>(41,590)</b>	<b>(41,285)</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SAABStyle Swedish Service Centre Limited is a private company, limited by shares, registered in England and Wales, registration number 3594754. The registered office and principal place of business is Unit 1a Moy Road Industrial Estate, Taffs Well, Cardiff, CF15 7QR.

**2 Directors' advances, credit and guarantees**

Included in creditors is an amount of £5,259 (DJ Parfitt £30, GI Niblett £429, P Hunt £4,800), (2021 DJ Parfitt £3,830, GI Niblett £3,829, P Hunt £4,800).

The amounts are non interest bearing, and there is no agreement as to repayment, other than D J Parfitt and GI Niblett agreed to repay their directors accounts during the year in order to assist the company during the post pandemic period.

**3 Average number of employees**

During the year the average number of employees was 3 (2021: 3).

**SAABSTYLE SWEDISH SERVICE CENTRE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JULY 2022 (CONTINUED)**

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For the year ending 30 July 2022 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 July 2023

David John Parfitt  
Director

Company Registration No. 3594754

