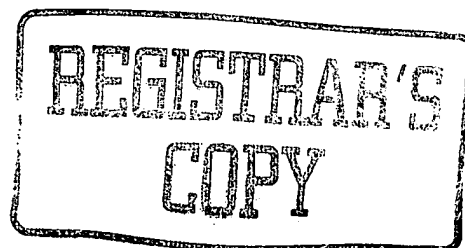


Registered number: 03977829

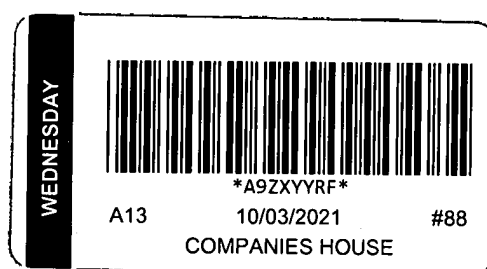


SALACIA LIMITED

UNAUDITED

FINANCIAL STATEMENTS

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 30 SEPTEMBER 2020**



GSM&Co

Griffin Stone Moscrop & Co
CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

100 YEARS

Building better business

SALACIA LIMITED

COMPANY INFORMATION

Directors	Mr. C. W. Hockley Mrs. J. E. Hockley (resigned 1 January 2021)
Company secretary	Mr. C. W. Hockley
Registered number	03977829
Registered office	Piggotts Farm Albury End Ware Hertfordshire SG11 2HS
Accountants	Griffin Stone Moscrop & Co Chartered Accountants 21-27 Lamb's Conduit Street London WC1N 3GS

SALACIA LIMITED

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SALACIA LIMITED
REGISTERED NUMBER: 03977829

BALANCE SHEET
AS AT 30 SEPTEMBER 2020

	2020 £	2019 £
Fixed assets	2,626,532	1,617,946
Current assets	1,372,844	1,410,052
Creditors: amounts falling due within one year	(2,776,896)	(1,787,598)
Net current liabilities	(1,404,052)	(377,546)
Total assets less current liabilities	1,222,480	1,240,400
Creditors: amounts falling due after more than one year	(23,750)	-
Net assets	1,198,730	1,240,400
Capital and reserves	1,198,730	1,240,400

SALACIA LIMITED
REGISTERED NUMBER:03977829

BALANCE SHEET (CONTINUED)
AS AT 30 SEPTEMBER 2020

Notes

General information

Salacia Limited is a private company limited by shares and is registered in England and Wales. The company registration number is 03977829 and the registered office address is Piggotts Farm, Albury End, Albury, Ware, Hertfordshire, SG11 2HS.

The presentation currency in these financial statements is sterling and figures are rounded to the nearest pound.

Average number of employees

The average monthly number of employees during the year was 0 (2019 - 0).

Directors' confirmations

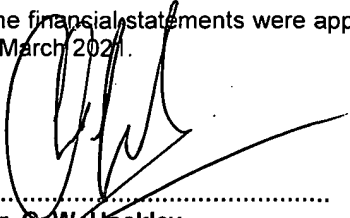
The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 8 March 2021.



.....
Mr. C. W. Hockley
Director