

SAGE SAFETY AND TRAINING LIMITED

Registered Number
05824596
(England and Wales)

Unaudited Financial Statements for the Year ended
31 July 2022

SAGE SAFETY AND TRAINING LIMITED

Company Information for the year from 1 August 2021 to 31 July 2022

Directors

ST CLAIR, Gail Melanie

ST CLAIR, James Stewart

Registered Address

Unit 2c Brunel Close

Drayton Fields Industrial Estate

Daventry

NN11 8RB

Registered Number

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SAGE SAFETY AND TRAINING LIMITED

Balance Sheet as at 31 July 2022

	2022 £	2021 £
Fixed Assets	35,567	16,469
Current Assets	146,758	306,732
Prepayments and accrued income	1,528	1,528
Creditors amounts falling due within one year	(111,624)	(224,497)
Net current assets (liabilities)	36,662	83,763
Total assets less current liabilities	72,229	100,232
Creditors amounts falling due after one year	(3,767)	-
Provisions for liabilities	(25,049)	(45,814)
Accruals and deferred income	(4,150)	(1,350)
Net assets (liabilities)	39,263	53,068
Capital and reserves	39,263	53,068

The company is a private company limited by shares and registered in England and Wales. It 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.

Average number of employees

The average number of persons employed by the company in the period was 5 (previous period: 6).

The financial statements were approved and authorised for issue by the Board of Directors on 10 January 2023, and are signed on its behalf by:

ST CLAIR, James Stewart

Director

Registered Company No. 05824596

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.