

Registration number: 06457885

Saligo Design Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2021

Saligo Design Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Saligo Design Ltd

Company Information

Director	Matthew Donald
Registered office	Woodlands Farm Woodlands Lane Oxshott Cobham Surrey KT11 3PY
Accountants	Neptune Accountants Ltd 262 Garth Rd Morden Surrey SM4 4NL

Saligo Design Ltd

(Registration number: 06457885) Balance Sheet as at 31 December 2021

	2021 £	2020 £
Fixed assets	7,270	11,552
Current assets	98,829	85,354
Creditors: Amounts falling due within one year	(40,506)	(50,129)
Net current assets	58,323	35,225
Total assets less current liabilities	65,593	46,777
Creditors: Amounts falling due after more than one year	(6,000)	-
	59,593	46,777
Capital and reserves	59,593	46,777

1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:

Woodlands Farm
Woodlands Lane
Oxshott
Cobham
Surrey
KT11 3PY

These financial statements were authorised for issue by the director on 8 September 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 3 (2020 - 2).

For the financial year ending 31 December 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Saligo Design Ltd

(Registration number: 06457885)

Balance Sheet as at 31 December 2021

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 8 September 2022

.....

Matthew Donald

Director

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.