

# Saligo Design Ltd

Unaudited Filleted Financial Statements  
for the Year Ended 31 December 2022

# Saligo Design Ltd

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# **Saligo Design Ltd**

## **Company Information**

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

# Saligo Design Ltd

## (Registration number: 06457885) Balance Sheet as at 31 December 2022

	2022 £	2021 £
Fixed assets	5,727	7,270
Current assets	159,949	98,829
Creditors: Amounts falling due within one year	(57,903)	(40,506)
Net current assets	102,046	58,323
Total assets less current liabilities	107,773	65,593
Creditors: Amounts falling due after more than one year	(420)	(6,000)
Accruals and deferred income	(22,299)	-
	85,054	59,593
Capital and reserves	85,054	59,593

### 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 15 August 2023.

### 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 (2021 - 3).

For the financial year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

## **Saligo Design Ltd**

**(Registration number: 06457885)**

### **Balance Sheet as at 31 December 2022**

- 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.

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 15 August 2023

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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.