

SAREOS LIMITED

**Company Registration Number:
06658595 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 June 2019

Period of accounts

Start date: 01 July 2018

End date: 30 June 2019

SAREOS LIMITED

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SAREOS LIMITED

Company Information

for the Period Ended 30 June 2019

Director:

C J Ainger

Ms L M Hurst

Registered office:

2
The Drive
Brookmans Park
Hatfield
England
AL9 7BD

Company Registration Number:

06658595 (England and Wales)

SAREOS LIMITED

Directors' Report Period Ended 30 June 2019

The directors present their report with the financial statements of the company for the period ended 30 June 2019

Principal Activities

The principal activity of the company in the year under review is that of providing corporate training and consultancy services.

Additional information

Sareos Ltd ceased trading at the end of the accounting period under review, 30 June 2019.

Directors

The directors shown below have held office during the whole of the period from 01 July 2018 to 30 June 2019

C J Ainger

Ms L M Hurst

This report was approved by the board of directors on 12 October 2019

And Signed On Behalf Of The Board By:

Name: C J Ainger

Status: Director

SAREOS LIMITED

Balance sheet

As at 30 June 2019

	2019 £	2018 £
Called up share capital not paid:	2	2
FixedAssets:	0	34,982
Current assets:	0	79,021
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(1,243)	(99,894)
Net current assets (liabilities):	(1,243)	(20,873)
Total assets less current liabilities:	(1,241)	14,111
Creditors: amounts falling due after more than one year:	(12,000)	(21,317)
Total net assets (liabilities):	(13,241)	(7,206)
Capital and reserves:	(13,241)	(7,206)

SAREOS LIMITED

Balance sheet continued

For the year ending 30 June 2019 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 12 October 2019

And Signed On Behalf Of The Board By:

Name: C J Ainger

Status: Director

The notes form part of these financial statements

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.