

SARASON LIMITED

**Company Registration Number:
08691317 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 September 2017

Period of accounts

Start date: 01 October 2016

End date: 30 September 2017

SARASON LIMITED

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SARASON LIMITED

Company Information

for the Period Ended 30 September 2017

Registered office:

28
Moss Gardens
Leeds
LS17 7BH

Company Registration Number:

08691317 (England and Wales)

SARASON LIMITED

Profit and Loss Account

for the Period Ended 30 September 2017

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Turnover	997	21,794
Staff Costs	-	(10,574)
Depreciation and Writeoffs	(71)	(106)
Other charges	(704)	(10,972)
Tax on Profit	(44)	(29)
Profit or (Loss) for Period	178	113

SARASON LIMITED

Balance sheet

As at 30 September 2017

	<i>2017</i> £	<i>2016</i> £
Called up share capital not paid:	10	10
FixedAssets:	143	214
Current assets:	78	796
Prepayments and accrued income:		1,934
Creditors: amounts falling due within one year:	(44)	(871)
Net current assets (liabilities):	34	1,859
Total assets less current liabilities:	187	2,083
Creditors: amounts falling due after more than one year:		(1,639)
Total net assets (liabilities):	187	444
Capital and reserves:	187	444

SARASON LIMITED

Balance sheet continued

For the year ending 30 September 2017 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 30 March 2018

And Signed On Behalf Of The Board By:

Name: Jason Kirk

Status: Director

Name: Sarah Kirk

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.