

THE SA WAY LTD

**Company Registration Number:
09057548 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2020

Period of accounts

Start date: 01 June 2019

End date: 31 May 2020

THE SA WAY LTD

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for the Period Ended 31 May 2020

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THE SA WAY LTD

Company Information

for the Period Ended 31 May 2020

Registered office:

2b
Nursery Road
Salisbury
England
SP2 7HX

Company Registration Number:

09057548 (England and Wales)

THE SA WAY LTD

Profit and Loss Account

for the Period Ended 31 May 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	56,873	39,023
Cost of Materials	(25,812)	(16,872)
Staff Costs	(14,395)	(11,144)
Other charges	(16,768)	(12,199)
Profit or (Loss) for Period	(102)	(1,192)

THE SA WAY LTD

Balance sheet

As at 31 May 2020

	<i>2020</i> £	<i>2019</i> £
Fixed Assets:	10,351	10,351
Current assets:	900	1,300
Creditors: amounts falling due within one year:	(7,077)	(2,582)
Net current assets (liabilities):	(6,177)	(1,282)
Total assets less current liabilities:	4,174	9,069
Total net assets (liabilities):	4,174	9,069
Capital and reserves:	4,174	9,069

THE SA WAY LTD

Balance sheet continued

For the year ending 31 May 2020 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 25 May 2021

And Signed On Behalf Of The Board By:

Name: Samantha Ann Bateson

Status: Director

The notes form part of these financial statements

THE SA WAY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

1. Employee Information

Average number of employees: 1

THE SA WAY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2020

2. Off balance sheet disclosure

No

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.