

THE SA WAY LTD

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

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

THE SA WAY LTD

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THE SA WAY LTD

Company Information

for the Period Ended 31 May 2023

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 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	78,640	57,611
Cost of Materials	(34,877)	(23,387)
Staff Costs	(7,680)	(7,560)
Other charges	(25,323)	(22,824)
Profit or (Loss) for Period	10,760	3,840

THE SA WAY LTD

Balance sheet

As at 31 May 2023

	2023 £	2022 £
Fixed Assets:	3,750	3,900
Current assets:	112,182	89,000
Creditors: amounts falling due within one year:	(1,950)	(2,302)
Net current assets (liabilities):	110,232	86,698
Total assets less current liabilities:	113,982	90,598
Creditors: amounts falling due after more than one year:	(109,000)	(87,760)
Total net assets (liabilities):	4,982	2,838
Capital and reserves:	4,982	2,838

THE SA WAY LTD

Balance sheet continued

For the year ending 31 May 2023 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 27 February 2024

And Signed On Behalf Of The Board By:

Name: Samantha 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 2023

1. Employee Information

Average number of employees: 1

THE SA WAY LTD

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

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.