

**SARAH GREEN LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023**

SARAH GREEN LIMITED
UNAUDITED ACCOUNTS
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SARAH GREEN LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2023

Director	Sarah Louise Green
Company Number	09462735 (England and Wales)
Registered Office	216b Stoke Newington High Street London N16 7HU England
Accountants	Aidhan and Partners Simply Accountants Ltd 8 Devonshire Square London EC2M 4PL

SARAH GREEN LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 28 FEBRUARY 2023

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	4	1,616	-
Current assets			
Debtors	5	-	100
Cash at bank and in hand		60,581	46,328
		<u>60,581</u>	<u>46,428</u>
Creditors: amounts falling due within one year	6	(31,597)	(10,086)
		<u>28,984</u>	<u>36,342</u>
Net current assets			
		<u>30,600</u>	<u>36,342</u>
Net assets			
		<u>30,600</u>	<u>36,342</u>
Capital and reserves			
Called up share capital	7	100	100
Profit and loss account		30,500	36,242
		<u>30,600</u>	<u>36,342</u>
Shareholders' funds			
		<u>30,600</u>	<u>36,342</u>

For the year ending 28 February 2023 the company was entitled to exemption from audit 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 director acknowledges her 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 23 November 2023 and were signed on its behalf by

Sarah Louise Green
Director

Company Registration No. 09462735

SARAH GREEN LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2023

6 Creditors: amounts falling due within one year	2023	2022
	£	£
Taxes and social security	-	9,068
Other creditors	-	797
Loans from directors	31,597	221
	<u>31,597</u>	<u>10,086</u>
	<u><u>31,597</u></u>	<u><u>10,086</u></u>

7 Share capital	2023	2022
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
	<u>100</u>	<u>100</u>
	<u><u>100</u></u>	<u><u>100</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2022: 1).

