

Sader & Co Limited

Annual Report and Unaudited Financial Statements
for the Period from 18 July 2016 to 31 July 2017

Jani Taylor Associates Limited
Office 6a Popin Business Centre
South Way
London
HA9 0HF

Sader & Co Limited

(Registration number: 10283486)

Balance Sheet as at 31 July 2017

| | Note | 2017 £ |
|--|------|-----------------|
| Current assets | | 29,249 |
| Creditors: Amounts falling due within one year | | <u>(18,864)</u> |
| Total assets less current liabilities | | 10,385 |
| Accruals and deferred income | | <u>(1,080)</u> |
| | | <u>9,305</u> |
| Capital and reserves | | <u>9,305</u> |

The notes on page 2 form an integral part of these financial statements.

Sader & Co Limited

(Registration number: 10283486)

Balance Sheet as at 31 July 2017

Notes to the Financial Statements for the Period from 18 July 2016 to 31 July 2017

1 General information

The company is a private company limited by share capital incorporated in UK.

The address of its registered office is:

6a, 1st Floor

Popin Build.

South Way

Wembley

Middlesex

HA9 0HF

England and Wales

These financial statements were authorised for issue by the Board on 23 January 2018.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

Sader & Co Limited

(Registration number: 10283486)

Balance Sheet as at 31 July 2017

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 31 July 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have elected not to publish Director's Report and Profit & Loss Account.

Approved and authorised by the Board on 23 January 2018 and signed on its behalf by:

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Mr Hassan Asmal

Director

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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.