

REGISTERED NUMBER: 10324814 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2022
FOR
SAI KEDAR SURGICAL SERVICES LIMITED**

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FOR THE YEAR ENDED 31 AUGUST 2022**

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SAI KEDAR SURGICAL SERVICES LIMITED (REGISTERED NUMBER: 10324814)

**BALANCE SHEET
31 AUGUST 2022**

	2022		2021	
	£	£	£	£
FIXED ASSETS		3,228		3,295
CURRENT ASSETS	65,442		34,807	
CREDITORS				
Amounts falling due within one year	<u>(10,287)</u>		<u>(4,862)</u>	
NET CURRENT ASSETS		<u>55,155</u>		<u>29,945</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>58,383</u>		<u>33,240</u>
CAPITAL AND RESERVES		<u>58,383</u>		<u>33,240</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Sai Kedar Surgical Services Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 10324814

Registered office: Rex Buildings
Alderley Road
Wilmslow
Cheshire
SK9 1HY

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 2 (2021 - 2) .

BALANCE SHEET - continued
31 AUGUST 2022

NOTES TO THE FINANCIAL STATEMENTS

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 August 2022 and 31 August 2021:

	2022	2021
	£	£
Mr A Singh		
Balance outstanding at start of year	737	(8,223)
Amounts advanced	-	8,960
Amounts repaid	(1,352)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>(615)</u>	<u>737</u>
Dr R Singh		
Balance outstanding at start of year	10,000	-
Amounts advanced	10,000	10,000
Amounts repaid	(10,000)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>10,000</u>	<u>10,000</u>

The Directors' of the company have each taken a loan out during the year. This is an interest free loan and is repayable on demand.

BALANCE SHEET - continued
31 AUGUST 2022

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2022 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 17 May 2023 and were signed on its behalf by:

Mr A Singh - Director

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.