

Company Registration Number : 10923386 (England and Wales)

Safed Work Solutions Ltd
Unaudited Financial Statements
For the year ended 31 August 2021

Safed Work Solutions Ltd
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For the year ended 31 August 2021

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Safed Work Solutions Ltd
Company Information
For the year ended 31 August 2021

Director	Darren Walker
Company number	10923386
Registered office	8 Evanstone Close Horwich Bolton BL6 5SQ UK
Accountant	Horridge and Lever 142 Chorley New Road Heaton BL1 4NX

Safed Work Solutions Ltd
Statement of Financial Position
For the year ended 31 August 2021

	2021	2020
	£	£
Fixed assets	272	331
Current assets	20,370	16,527
Creditors: Amounts falling due within one year	(8,009)	(6,163)
Net current assets/(liabilities)	<u>12,361</u>	<u>10,364</u>
Total assets less current liabilities	12,633	10,696
Net assets/(liabilities)	<u>12,633</u>	<u>10,696</u>
 Capital and reserves	 <u>12,633</u>	 <u>10,696</u>

(1) General information

The company is a private company limited by shares and is registered in England and Wales.
The address of the registered office is 8 Evanstone Close, Horwich, Bolton, BL6 5SQ.

(2) Average number of employees

During the year, the average number of employees including director was 2 (2020 : 2)

- For the year ending 31 August 2021 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 director acknowledges 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the micro-entities regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board of directors on 29 November 2021 and signed on behalf of the board by:

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Darren Walker (Director)

Company registration number. 10923386

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.