SAI SERVICES LIMITED

Filleted Accounts

30 September 2019

SAI SERVICES LIMITED

Registered number: 10978878

Balance Sheet

as at 30 September 2019

		2019		2018
		£		£
Fixed assets		416		520
Current assets	8,664		20,209	
Creditors: amounts falling due within				
one year	(6,736)		(19,865)	
Net current assets		1,928		344
Total assets less current liabilities	_	2,344	_	864
Accruals and deferred income		(1,089)		(495)
Net assets	- -	1,255	-	369
Capital and reserves	_	1,255	-	369
		Number		Number
Average number of employees	_	1	_	1

The company is a private company limited by shares and incorporated in England. Its registered office is The Bower Four Roundwood Avenue, Stockley Park, Uxbridge, UB11 1AF.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Vaibhav Ramesh Khandge

Director

Approved by the board on 26 June 2020

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.