

Registered number
10978878

SAI SERVICES LIMITED

Filleted Accounts

30 September 2022

SAI SERVICES LIMITED**Registered number: 10978878****Balance Sheet****as at 30 September 2022**

	2022	2021
	£	£
Fixed assets	1,782	948
Current assets	59,737	52,907
Creditors: amounts falling due within one year	(20,687)	(3,305)
Net current assets	39,050	49,602
Total assets less current liabilities	40,832	50,550
Creditors: amounts falling due after more than one year	(45,301)	(48,538)
Accruals and deferred income	(1,540)	(770)
Net (liabilities)/assets	(6,009)	1,242
Capital and reserves	(6,009)	1,242
	Number	Number
Average number of employees	2	3

The company is a private company limited by shares and incorporated in England. Its registered office is 23, Stanley Kubrick Road, Uxbridge, UB9 5FD.

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 28 June 2023

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.