

**SARN SERVICES LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Fintax

Chartered Certified Accountants

888 Washwood Heath Road
Birmingham
West Midlands
B8 2NB

Sarn Services Ltd
Balance Sheet
As at 31 March 2021

Registered number: 11281661

	2021	2020
	£	£
Current assets	1,488	1,244
Creditors: Amounts Falling Due Within One Year	(2,049)	(90)
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NET CURRENT ASSETS (LIABILITIES)	(561)	1,154
	<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES	(561)	1,154
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Accruals and deferred income	(360)	(400)
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NET (LIABILITIES)/ASSETS	(921)	754
	<hr/>	<hr/>
CAPITAL AND RESERVES	(921)	754
	<hr/>	<hr/>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2020: 2)

2. Going Concern

The company made a loss during the year and at the balance sheet date, it had net liabilities. The company is reliant on the support by the director, who has lent the company a loan.

On the basis that the director will continue to support the reporting entity for the foreseeable future, the director considers it appropriate to prepare the financial statements on a going concern basis.

The financial statements do not include any adjustments that would result from a withdrawal of the support of the director.

3. General Information

Sarn Services Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 11281661 . The registered office is 10 Walpole Street, Wolverhampton, WV6 0AT.

Sarn Services Ltd
Balance Sheet (continued)
As at 31 March 2021

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Syed Raza

Director

27/12/2021

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.