

**SAPPHIRE ACCOUNTANCY (UK) LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022**

SAPPHIRE ACCOUNTANCY (UK) LIMITED
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2022

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SAPPHIRE ACCOUNTANCY (UK) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2022

Director	Mr Aminuddin Ahmed
Secretary	Aminuddin Ahmed
Company Number	11772966 (England and Wales)
Registered Office	AMIN AHMED 22 SEETHING WELLS LANE SURBITON KT6 5NR UNITED KINGDOM

SAPPHIRE ACCOUNTANCY (UK) LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2022

	2022	2021
	£	£
Called up share capital not paid	1	1
Fixed assets	381	-
Current assets	8,230	3,150
Creditors: amounts falling due within one year	(16,854)	(2,543)
Net current (liabilities)/assets	(8,624)	607
Total assets less current liabilities	(8,242)	608
Creditors: amounts falling due after more than one year	(4,203)	-
(Net liabilities)/net assets	(12,445)	608
Capital and reserves	(12,445)	608

NOTES TO THE ACCOUNTS

1 Statutory information

SAPPHIRE ACCOUNTANCY (UK) LIMITED is a private company, limited by shares, registered in England and Wales, registration number 11772966. The registered office is AMIN AHMED, 22 SEETHING WELLS LANE, SURBITON, KT6 5NR, UNITED KINGDOM.

2 Average number of employees

During the year the average number of employees was 0 (2021: 0).

For the year ending 31 January 2022 the company was entitled to exemption from audit 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 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 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 on 15 November 2022

Mr Aminuddin Ahmed
Director

Company Registration No. 11772966

