

SAIGE INTERIORS LTD

**Company Registration Number:
11833164 (England and Wales)**

Unaudited micro entity accounts for the year ended 17 February 2023

Period of accounts

Start date: 18 February 2022

End date: 17 February 2023

SAIGE INTERIORS LTD

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SAIGE INTERIORS LTD

Company Information

for the Period Ended 17 February 2023

Registered office:

16
The Furrows
Luton
Bedfordshire
GBR
LU3 2LF

Company Registration Number:

11833164 (England and Wales)

SAIGE INTERIORS LTD

Profit and Loss Account for the Period Ended 17 February 2023

	<i>2023</i> £	<i>2022</i> £
Turnover	77,425	80,690
Income from coronavirus (COVID-19) business support grants	0	0
Other Income	0	0
Cost of Materials	(57,202)	(59,623)
Staff Costs	(9,601)	(12,129)
Depreciation and Writeoffs	(286)	(0)
Other charges	(1,862)	(3,217)
Tax on Profit	(1,611)	(1,087)
Profit or (Loss) for Period	6,863	4,634

SAIGE INTERIORS LTD

Balance sheet

As at 17 February 2023

	2023 £	2022 £
Called up share capital not paid:	0	0
Fixed Assets:	1,580	1,425
Current assets:	25,250	5,864
Prepayments and accrued income:	121	77
Creditors: amounts falling due within one year:	(15,227)	(30)
Net current assets (liabilities):	10,144	5,911
Total assets less current liabilities:	11,724	7,336
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(5,005)	(5,776)
Accruals and deferred income:	(140)	(0)
Total net assets (liabilities):	6,579	1,560
Capital and reserves:	6,579	1,560

SAIGE INTERIORS LTD

Balance sheet continued

For the year ending 17 February 2023 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 directors acknowledge 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 13 November 2023

And Signed On Behalf Of The Board By:

Name: Arunas Kaciulis

Status: Director

The notes form part of these financial statements

SAIGE INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 17 February 2023

1. Employee Information

Average number of employees: 0

SAIGE INTERIORS LTD

Footnotes to the Financial Statements

for the Period Ended 17 February 2023

2. Off balance sheet disclosure

No

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.