

Registered number
11835884

Sarotaki Limited

Filleted Accounts

28 February 2023

THURSDAY



ACEZ2IWZ

A23

26/10/2023

#17

COMPANIES HOUSE

Referring to
the above mentioned
letter dated
10/20/50

10/20/50

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Sarotaki Limited
Registered number:
Balance Sheet
as at 28 February 2023

11835884

		2023
		£
Called up share capital not paid		-
Fixed assets		-
Current assets	168,781	
Prepayments and accrued income	-	
	<u>168,781</u>	
Creditors: amounts falling due within one year	<u>(59,784)</u>	
Net current assets		<u>108,997</u>
Total assets less current liabilities		108,997
Creditors: amounts falling due after more than one year		-
Provisions for liabilities		-
Accruals and deferred income		-
Net assets		<u>108,997</u>
Capital and reserves		<u>108,997</u>
		Number
Average number of employees		<u>-</u>


The company is a private company limited by shares and incorporated in England. Its registered office is 58 Grange Road, Wellingborough, England, NN9 5YQ.

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

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

The directors acknowledge their 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.



V Sampat
 Director

Approved by the board on 29 September 2023