

Registered Number:12118606

England and Wales

SAR House Limited

Unaudited Financial Statements

For the year ended 31 July 2021

SAR House Limited
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SAR House Limited
Statement of Financial Position
As at 31 July 2021

	Notes	2021 £	2020 £
Fixed assets			
Property, plant and equipment	2	264,338	264,338
		264,338	264,338
Current assets			
Cash and cash equivalents		8,469	1,816
		8,469	1,816
Trade and other payables: amounts falling due within one year	3	(2,193)	(420)
Net current assets		6,276	1,396
Total assets less current liabilities		270,614	265,734
Trade and other payables: amounts falling due after more than one year	4	(267,630)	(267,630)
Net assets/liabilities		2,984	(1,896)
Capital and reserves			
Share premium account		100	100
Retained earnings		2,884	(1,996)
Shareholders' funds		2,984	(1,896)

For the year ended 31 July 2021 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 of its financial statements for the year ended 31 July 2021 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for: a) ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved and authorised for issue by the Board on 24 May 2022 and were signed by:

Dr Evangeline Wassmer Director

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Notes to the Financial Statements
For the year ended 31 July 2021

Statutory Information

SAR House Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 12118606.

Principal place of business:

110 Ladbroke Road
 Solihull
 Birmingham
 B91 3RW

Registered address:

Fruition Accountancy Ltd, Unit 4
 Three Spires House, Station Road
 Lichfield
 Staffs
 WS13 6HX

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical costs convention as modified by the revaluation of certain assets.

2. Property, plant and equipment

Cost or valuation	Land and Buildings £
At 01 August 2020	264,338
At 31 July 2021	264,338
Net book value	
At 31 July 2021	264,338
At 31 July 2020	264,338

3. Trade and other payables: amounts falling due within one year

	2021	2020
	£	£
Trade creditors	(1)	-
Taxation and social security	677	-
Other creditors	1,517	420
	2,193	420

SAR House Limited
Notes to the Financial Statements Continued
For the year ended 31 July 2021

4. Trade and other payables: amounts falling due after more than one year

	2021	2020
	£	£
Other creditors	267,630	267,630

5. Average number of persons employed

During the year the average number of employees was 0 (2020 : 2)

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.