

**SAINI & SON LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022**

SAINI & SON LTD
UNAUDITED ACCOUNTS
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SAINI & SON LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2022

Director	Jaspal Singh SAINI
Company Number	12531437 (England and Wales)
Registered Office	32 CRESSWELL WALK CORBY NN17 2LL UNITED KINGDOM
Accountants	Corby Accounts & Payroll Services Ltd 40 Aintree Road Corby Northants NN18 8RD

SAINI & SON LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2022

	Notes	2022 £	2021 £
Called up share capital not paid		1	1
Current assets			
Debtors	4	425	425
Cash at bank and in hand		4,728	1,874
		5,153	2,299
Creditors: amounts falling due within one year	5	(1,841)	704
Net current assets		3,312	3,003
Net assets		3,313	3,004
Capital and reserves			
Profit and loss account		3,313	3,004
Shareholders' funds		3,313	3,004

For the year ending 31 March 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 14 May 2022 and were signed on its behalf by

Jaspal Singh SAINI
Director

Company Registration No. 12531437

SAINI & SON LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2022

1 Statutory information

SAINI & SON LTD is a private company, limited by shares, registered in England and Wales, registration number 12531437. The registered office is 32 CRESSWELL WALK, CORBY, NN17 2LL, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in sterling.

4 Debtors: amounts falling due within one year

2022	2021
£	£

Accrued income and prepayments	425	425
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5 Creditors: amounts falling due within one year

2022	2021
£	£

Taxes and social security	(660)	(705)
Proposed dividends	2,500	-
Other creditors	1	1
	1,841	(704)

6 Average number of employees

During the year the average number of employees was 1 (2021: 1).

