

SAS FLUIDPOWER LTD

**Company Registration Number:
12868795 (England and Wales)**

Unaudited abridged accounts for the year ended 31 March 2023

Period of accounts

Start date: 01 April 2022

End date: 31 March 2023

SAS FLUIDPOWER LTD

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SAS FLUIDPOWER LTD

Company Information

for the Period Ended 31 March 2023

Director:

S B Aston

S J Aston

Registered office:

25

Bee Hive Green

Westhoughton

Bolton

England

BL5 3HS

Company Registration Number:

12868795 (England and Wales)

SAS FLUIDPOWER LTD

Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Fixed assets			
Tangible assets:	4	16,757	638
Total fixed assets:		<u>16,757</u>	<u>638</u>
Current assets			
Debtors:		25,492	32,734
Cash at bank and in hand:		8,962	18,371
Total current assets:		<u>34,454</u>	<u>51,105</u>
Creditors: amounts falling due within one year:		(47,160)	(51,431)
Net current assets (liabilities):		<u>(12,706)</u>	<u>(326)</u>
Total assets less current liabilities:		4,051	312
Provision for liabilities:		(3,184)	(121)
Total net assets (liabilities):		<u>867</u>	<u>191</u>

The notes form part of these financial statements

SAS FLUIDPOWER LTD

Balance sheet continued

As at 31 March 2023

	<i>Notes</i>	<i>2023</i> £	<i>2022</i> £
Capital and reserves			
Called up share capital:		2	2
Profit and loss account:		865	189
Shareholders funds:		<u>867</u>	<u>191</u>

For the year ending 31 March 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 7 April 2023

And Signed On Behalf Of The Board By:

Name: S B Aston

Status: Director

The notes form part of these financial statements

SAS FLUIDPOWER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SAS FLUIDPOWER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

2. Employees

	<i>2023</i>	<i>2022</i>
Average number of employees during the period	2	2

SAS FLUIDPOWER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

3. Off balance sheet disclosure

No

SAS FLUIDPOWER LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Tangible Assets

	Total
Cost	£
At 01 April 2022	850
Additions	21,704
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2023	<u>22,554</u>
Depreciation	
At 01 April 2022	212
Charge for year	5,585
On disposals	-
Other adjustments	-
At 31 March 2023	<u>5,797</u>
Net book value	
At 31 March 2023	<u>16,757</u>
At 31 March 2022	<u>638</u>

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.