

SARJAY LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

SARJAY LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023

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SARJAY LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2023

Director	J Lobenstein
Company Number	13580352 (England and Wales)
Registered Office	JAYLOW HOUSE ARGALL AVENUE LONDON E10 7FD ENGLAND
Accountants	Finer Accounting Ltd 36 Ravensdale Road London N16 6SH

SARJAY LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2023

	2023	2022
	£	£
Fixed assets	422,445	108,150
Current assets	8,889	51,410
Prepayments and accrued income	(5,370)	-
Creditors: amounts falling due within one year	(149,021)	(611)
Net current (liabilities)/assets	(145,502)	50,799
Total assets less current liabilities	276,943	158,949
Creditors: amounts falling due after more than one year	(316,757)	(159,971)
Net liabilities	(39,814)	(1,022)
Capital and reserves	(39,814)	(1,022)

NOTES TO THE ACCOUNTS

1 Statutory information

SARJAY LTD is a private company, limited by shares, registered in England and Wales, registration number 13580352. The registered office is JAYLOW HOUSE, ARGALL AVENUE, LONDON, E10 7FD, ENGLAND.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 August 2023 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 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.

Approved by the board on 4 March 2024

J Lobenstein
Director

Company Registration No. 13580352

