

**R M SAGE LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2022**

R M Sage Ltd
Balance Sheet
As at 30 November 2022

Registered number: 08298694

	2022	2021
	£	£
Fixed assets	987	1,722
Current assets	17,201	84,771
Creditors: Amounts Falling Due Within One Year	(18,088)	(78,428)
NET CURRENT ASSETS (LIABILITIES)	(887)	6,343
TOTAL ASSETS LESS CURRENT LIABILITIES	100	8,065
Accruals and deferred income	-	(1,044)
NET ASSETS	100	7,021
CAPITAL AND RESERVES	100	7,021

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2021: 2)

2. General Information

R M Sage Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 08298694 . The registered office is 1 Stone Stile Cottage, Selling, Faversham, Kent, ME13 9SB.

For the year ending 30 November 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Robert Sage

Director

16 January 2023

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.