Company Registration Number 09726921 (England and Wales)

# SAVAGE ARCHITECTURAL METAL WORKS LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 AUGUST 2023 PAGES FOR FILING WITH REGISTRAR

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### SAVAGE ARCHITECTURAL METAL WORKS LIMITED

# BALANCE SHEET AS AT 31 AUGUST 2023

	2023		2022	
	£	£	£	£
Fixed assets		49,501		62,098
Current assets	204,248		277,384	
Creditors: amounts falling due within one year	(183,777)		(217,726)	
Net current assets	<del></del>	20,471		59,658
Total assets less current liabilities		69,972		121,756
Creditors: amounts falling due after more than one year				(6,647)
Net assets		69,972		115,109
Capital and reserves		69,972		115,109

### Notes to the financial statements

### 1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	·	2023 Number	2022 Number
Employees	٠	8	8

Savage Architectural Metal Works Limited is a private company limited by shares incorporated in England and Wales. The registered office is Matrix House, 12 - 16 Lionel Road, Canvey Island, Essex, SS8 9DE.

For the year ended 31 August 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

## SAVAGE ARCHITECTURAL METAL WORKS LIMITED

# **BALANCE SHEET (CONTINUED)**

### **AS AT 31 AUGUST 2023**

The financial statements were approved by the board of directors and authorised for issue on 2613.12 $\times$  and are signed op its behalf by:

Mr A J Savage

Director

.Company registration number 09726921 (England and Wales)