

**REGISTERED NUMBER: 03053666 (England and Wales)**

**Financial Statements for the Year Ended 31 March 2019**

**for**

**S.a.j. Solutions Limited**

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*for the year ended 31 March 2019*

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**S.a.j. Solutions Limited (Registered number: 03053666)****Balance Sheet**  
**31 March 2019**

	2019		2018
	£	£	£
<b>FIXED ASSETS</b>		<b>1</b>	<b>1</b>
<b>CURRENT ASSETS</b>	<b>218,437</b>		216,587
<b>CREDITORS</b>			
Amounts falling due within one year	<u><b>(5,370)</b></u>		<u>(2,199)</u>
<b>NET CURRENT ASSETS</b>		<u><b>213,067</b></u>	<u>214,388</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>213,068</b></u>	<u>214,389</u>
<b>CAPITAL AND RESERVES</b>		<u><b>213,068</b></u>	<u>214,389</u>

**NOTES TO THE FINANCIAL STATEMENTS****1. STATUTORY INFORMATION**

S.a.j. Solutions Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 03053666

**Registered office:** First Floor  
Elizabeth House  
13-19 Queen Street  
Leeds  
West Yorkshire  
LS1 2TW

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was NIL (2018 - NIL).

**3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 March 2019 and 31 March 2018:

	2019	2018
	£	£
<b>Dr SMM Abdel-Jaber</b>		
Balance outstanding at start of year	<b>53,012</b>	25,155
Amounts advanced	-	27,857
Amounts repaid	<b>(53,012)</b>	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><b>-</b></u>	<u>53,012</u>

In the prior year, the company had a loan due from a director amounting to £53,012. The loan was settled during the current year.

**Balance Sheet - continued**  
**31 March 2019**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The financial statements 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.

The financial statements were approved by the director on 20 December 2019 and were signed by:

Dr SMM Abdel-Jaber - Director