

Saje Air Conditioning Limited

Annual Report and Unaudited Financial Statements

for the Year Ended 31 March 2022

Saje Air Conditioning Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Unaudited Financial Statements	<u>2</u>

Saje Air Conditioning Limited

Company Information

Director S Walker

Registered office Thomas Harris 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Accountants Thomas Harris Ltd
The 1929 Building
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

Saje Air Conditioning Limited
(Registration number: 04474059)
Balance Sheet as at 31 March 2022

	2022 £	2021 £
Fixed assets	1,040	1,387
Current assets	4,874	19,884
Creditors: Amounts falling due within one year	(14,200)	(22,377)
Net current liabilities	(9,326)	(2,493)
Total assets less current liabilities	(8,286)	(1,106)
Accruals and deferred income	(996)	(1,515)
	(9,282)	(2,621)
Capital and reserves	(9,282)	(2,621)

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

Thomas Harris 1929 Shop
Merton Abbey Mills
18 Watermill Way
London
SW19 2RD

These financial statements were authorised for issue by the director on 24 May 2022.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 1 (2021 - 1).

For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Saje Air Conditioning Limited

(Registration number: 04474059)
Balance Sheet as at 31 March 2022

Approved and authorised by the director on 24 May 2022

.....
S Walker
Director