
SAPARUA INVESTMENTS LIMITED

UNAUDITED

FINANCIAL STATEMENTS

INFORMATION FOR FILING WITH THE REGISTRAR

FOR THE YEAR ENDED 31 DECEMBER 2019

SAPARUA INVESTMENTS LIMITED
REGISTERED NUMBER: 07956381

BALANCE SHEET
AS AT 31 DECEMBER 2019

	2019	2018
	£	£
Fixed assets		
Investments	-	50,000
	<u>-</u>	<u>50,000</u>
Current assets		
Cash at bank and in hand	200	295
	<u>200</u>	<u>295</u>
Creditors: amounts falling due within one year	-	(50,095)
	<u>-</u>	<u>(50,095)</u>
Net current assets/(liabilities)	200	(49,800)
Total assets less current liabilities	200	200
	<u>200</u>	<u>200</u>
Net assets	200	200
	<u>200</u>	<u>200</u>
Capital and reserves		
Called up share capital	200	200
	<u>200</u>	<u>200</u>
	<u>200</u>	<u>200</u>

Notes

The Company was entitled to exemption from audit under section 480 of the Companies Act 2006.

The members have not required the Company to obtain an audit for the year in question in accordance with section 476 of Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on 13 January 2020.

Dr J F A Malaihollo
 Director

SAPARUA INVESTMENTS LIMITED
REGISTERED NUMBER: 07956381

BALANCE SHEET (CONTINUED)
AS AT 31 DECEMBER 2019

The notes on page 2 form part of these financial statements.

1. Related party transactions

At the balance sheet date the company owed a balance of £Nil (2018: £50,095) to the director, Dr. J Malaihollo. This loan is unsecured, interest free and repayable on demand.

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.