

**S.A.D SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020**

S.A.D SERVICES LTD
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2020

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S.A.D SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2020

Director	Mr Simon Irvine
Company Number	10249246 (England and Wales)
Registered Office	51 Churchfields Close, Bromsgrove Worcestershire B61 8EE United Kingdom
Accountants	Michael Beech Accountancy 24 Meadowfield Road Rubery Birmingham West Midlands B45 9BZ

S.A.D SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 5 APRIL 2020

	2020	2019
	£	£
Called up share capital not paid	(100)	(100)
Fixed assets	368	-
Current assets	4,110	2,949
Prepayments and accrued income	8,662	6,812
Creditors: amounts falling due within one year	(4,200)	(1,974)
Net current assets	8,572	7,787
Total assets less current liabilities	8,840	7,687
Accruals and deferred income	(400)	(550)
Net assets	8,440	7,137
Capital and reserves	8,440	7,137

NOTES TO THE ACCOUNTS

1 Average number of employees

During the year the average number of employees was 1 (2019: 1).

For the year ending 5 April 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 April 2020

Mr Simon Irvine
Director

Company Registration No. 10249246

