
SAE LTD

UNAUDITED

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2019

SAE LTD
REGISTERED NUMBER: 03322030

STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2019

	Note	2019 £	2018 £
Fixed assets		7,510	9,557
Current assets	215,157		234,931
Creditors: amounts falling due within one year	(106,430)		(143,382)
Net current assets		108,727	91,549
Total assets less current liabilities		116,237	101,106
Creditors: amounts falling due after more than one year		(300,000)	(300,001)
Net liabilities		(183,763)	(198,895)
Capital and reserves		(183,763)	(198,895)

STATEMENT OF FINANCIAL POSITION (CONTINUED)
AS AT 30 APRIL 2019

Notes

General information

The company is registered in England & Wales. Its registered number is 03322030. The company is a private company limited by shares. Its registered office is 3 Norbreck Parade, London, NW10 7HR.

Average number of employees

The average monthly number of employees, including directors, during the year was 15 (2018 - 18).

The directors consider that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the 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 20 November 2019.

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Mr A S Sahib
Director

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Mr B S Sahib
Director

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

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.