REGISTERED NUMBER: 06793722 (England and i	Wales)
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Unaudited Financial Statements for the Year Ended 31 January 2020

for

**Saint Consultancy Services Limited** 

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# Saint Consultancy Services Limited (Registered number: 06793722)

## Balance Sheet 31 January 2020

	2020		2020		2019	
FIXED ASSETS	£	£ 1,890	£	£ 1,296		
CURRENT ASSETS	51,193		66,287			
CREDITORS Amounts falling due within one year NET CURRENT ASSETS TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(7,821)</u>	43,372 45,262	(18,271)	48,016 49,312		
ACCRUALS AND DEFERRED INCOME NET ASSETS		113 45,149		1,347 47,965		
CAPITAL AND RESERVES		45,149		47,965		

### NOTES TO THE FINANCIAL STATEMENTS

#### 1. STATUTORY INFORMATION

Saint Consultancy Services 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:** 06793722

Registered office: Apartment 1 Botanical House

46 Rutland Park Sheffield South Yorkshire S10 2PB

The presentation currency of the financial statements is the Pound Sterling (£).

#### 2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was 1 (2019 - 1).

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#### Saint Consultancy Services Limited (Registered number: 06793722)

# Balance Sheet - continued 31 January 2020

#### NOTES TO THE FINANCIAL STATEMENTS

# 3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 January 2020 and 31 January 2019:

	2020 £	2019 £
Ms S Turton		
Balance outstanding at start of year	(3,599)	(136)
Amounts advanced	104,610	42,938
Amounts repaid	(74,910)	(46,401)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u> 26,101</u>	(3,599)

The Loan to/from the director is interest free with no repayment terms

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2020 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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

requirements of Sections 394 and 395 and which otherwise comply with the requirements of Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 and authorised for issue on 15 July 2020 and were signed by:

Ms S Turton - Director

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.