

SABS ANALYTICS LIMITED

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

SABS ANALYTICS LIMITED
Contents Page
For the year ended 31 March 2019

Statement of Financial Position

Notes to the Financial Statements

SABS ANALYTICS LIMITED
Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Current assets			
Debtors: amounts falling due within one year		6,539	14,328
Cash at bank and in hand		152,924	107,600
		159,463	121,928
Creditors: amount falling due within one year		(25,475)	(25,240)
Net current assets		133,988	96,688
Total assets less current liabilities		133,988	96,688
Net assets		133,988	96,688
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		133,978	96,678
Shareholders funds		133,988	96,688

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of director

Mrs.Bhavani Magam
Director

Date approved by the board: 27 November 2019

SABS ANALYTICS LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 March 2019

General Information

SABS ANALYTICS LIMITED is a private company, limited by shares, registered in , registration number 10017378, registration address 25 Finefield walk, SLOUGH, Berkshire, SL1 2QR.

The presentation currency is £ sterling

1. Accounting Policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

Allotted	2019	2018
	£	£
10 ORD shares of £1.00 each	10	10
	10	10

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.