

SACO CONSULTING LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

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UNAUDITED ACCOUNTS
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SACO CONSULTING LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

Director	Sylun Ali
Company Number	09431694 (England and Wales)
Registered Office	16 MOSTYN AVENUE Wembley HA9 8AX GB
Accountants	Matthew O'Hara Bogatyij LTD 39 - 41 North Road London N7 9DP

SACO CONSULTING LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	<u>4</u>	1,086	1,086
Cash at bank and in hand		191,803	109,188
		<u>192,889</u>	<u>110,274</u>
Creditors: amounts falling due within one year	5	(50,987)	(21,598)
Net current assets		<u>141,902</u>	<u>88,676</u>
Net assets		<u>141,902</u>	<u>88,676</u>
Capital and reserves			
Called up share capital	<u>6</u>	100	100
Profit and loss account		141,802	88,576
Shareholders' funds		<u>141,902</u>	<u>88,676</u>

For the period ending 31 March 2018 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 her responsibilities for complying with the requirements of the Act 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 FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 23 November 2018.

Sylun Ali
Director

Company Registration No. 09431694

SACO CONSULTING LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 1 MARCH 2017 TO 31 MARCH 2018

1 Statutory information

Saco Consulting Limited is a private company, limited by shares, registered in England and Wales, registration number 09431694. The registered office is 16 MOSTYN AVENUE, Wembley, HA9 8AX, GB.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2018	2017
	£	£
Other debtors	1,086	1,086

5 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	25,879	21,490
Proposed dividends	25,000	-
Accruals	108	108
	<u>50,987</u>	<u>21,598</u>

6 Share capital

	2018	2017
	£	£
Allotted, called up and fully paid: 100 Ordinary shares of £1 each	100	100

7 Average number of employees

During the period the average number of employees was 0 (2017: 1).

