Sageview Limited

Data not obtained from trial balance AutoHide is on Enter data in the white spaces Enter numbers as + unless indicated Current year Comparative Units (eg £ or £000) £ include a trailing space Company registration number 02057694 Address of registered office as a single 9 Churchill Court, 58 Station Road, North Harrow, Middlesex, HA2 7SA paragraph of text) Date 22/06/2020 Approval date of the accounts by the board Date Date of signing of the accountants report 22/06/2020 Date of engagement letter (required for Date CA and ACCA reports) Name of director signing balance sheet Mr K Thakrar Name of accountants D Morjaria & Co Type of firm (eg Chartered Accountants) Chartered Accountants Address of accountants Address line 1 69 Lynwood Road Address line 2 Ealing City or town County or region London Postcode W5 1JG

Average number of persons employed by the company

Number

Number

Registered number 02057694

Sageview Limited

Filleted Accounts

30 September 2019

Sageview Limited

Registered number: 02057694

Balance Sheet

as at 30 September 2019

		2019		2018
		£		£
Fixed assets		684,357		684,591
Current assets	691,412		594,716	
Creditors: amounts falling due within one year	(203,547)		(152,357)	
Net current assets		487,865		442,359
Total assets less current liabilities	-	1,172,222	_	1,126,950
Creditors: amounts falling due after more than one year		(588,138)		(628,045)
Accruals and deferred income		(3,100)		(5,020)
Net assets	-	580,984	-	493,885
Capital and reserves	-	580,984	-	493,885
		Number		Number
Average number of employees	_	0	_	0
	_		_	

The company is a private company limited by shares and incorporated in England. Its registered office is 9 Churchill Court, 58 Station Road, North Harrow, Middlesex, HA2 7SA.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

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.

The 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.

Mr K Thakrar

Director

Approved by the board on 22 June 2020

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.