

Company Registration Number 04506514 (England and Wales)

SAKANA-TEI LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019
PAGES FOR FILING WITH REGISTRAR

SAKANA-TEI LIMITED

BALANCE SHEET

AS AT 31 AUGUST 2019

	2019		2018	
	£	£	£	£
Fixed assets		52,952		54,774
Current assets	75,827		105,258	
Prepayments and accrued income	18,298		18,539	
Creditors: amounts falling due within one year	(73,407)		(76,178)	
Net current assets		20,718		47,619
Total assets less current liabilities		73,670		102,393
Net assets		73,670		102,393
Capital and reserves		73,670		102,393

Notes to the financial statements

1 Average employees

The average number of persons, including directors, employed by the company during the year was as follows: 9 (2018 - 8)

Sakana-Tei Limited is a private company limited by shares incorporated in England and Wales. The registered office is 283 Green Lanes, Palmers Green, London, N13 4XS.

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

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.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 21 May 2020 and are signed on its behalf by:

Mrs T Ichibangase
Director

Company Registration Number 04506514

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.