

SAIF SOCIAL AND HEALTH CARE HOMES LTD

**Company Registration Number:
08875107 (England and Wales)**

Unaudited abridged accounts for the year ended 28 February 2019

Period of accounts

Start date: 01 March 2018

End date: 28 February 2019

SAIF SOCIAL AND HEALTH CARE HOMES LTD

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SAIF SOCIAL AND HEALTH CARE HOMES LTD

Balance sheet

As at 28 February 2019

	<i>Notes</i>	2019	2018
		£	£
Fixed assets			
Tangible assets:	2	64,144	0
Total fixed assets:		64,144	0
Current assets			
Debtors:		794,327	671,292
Cash at bank and in hand:		62,807	96,741
Total current assets:		857,134	768,033
Creditors: amounts falling due within one year:		(552,965)	(482,248)
Net current assets (liabilities):		304,169	285,785
Total assets less current liabilities:		368,313	285,785
Total net assets (liabilities):		368,313	285,785
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		368,312	285,784
Shareholders funds:		368,313	285,785

The notes form part of these financial statements

SAIF SOCIAL AND HEALTH CARE HOMES LTD

Balance sheet statements

For the year ending 28 February 2019 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 29 November 2019
and signed on behalf of the board by:**

Name: Saira Butt
Status: Director

The notes form part of these financial statements

SAIF SOCIAL AND HEALTH CARE HOMES LTD

Notes to the Financial Statements

for the Period Ended 28 February 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SAIF SOCIAL AND HEALTH CARE HOMES LTD

Notes to the Financial Statements for the Period Ended 28 February 2019

2. Tangible Assets

	Total
Cost	£
At 01 March 2018	0
Additions	69,014
At 28 February 2019	69,014
Depreciation	
At 01 March 2018	0
Charge for year	4,870
At 28 February 2019	4,870
Net book value	
At 28 February 2019	64,144
At 28 February 2018	0

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.