

SAIF SOCIAL AND HEALTH CARE HOMES LTD

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

Unaudited abridged accounts for the year ended 28 February 2020

Period of accounts

Start date: 01 March 2019

End date: 28 February 2020

SAIF SOCIAL AND HEALTH CARE HOMES LTD

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SAIF SOCIAL AND HEALTH CARE HOMES LTD

Balance sheet

As at 28 February 2020

	<i>Notes</i>	2020	2019
		£	£
Fixed assets			
Tangible assets:	3	87,402	64,144
Total fixed assets:		87,402	64,144
Current assets			
Debtors:		1,058,106	794,327
Cash at bank and in hand:		64,050	62,807
Total current assets:		1,122,156	857,134
Creditors: amounts falling due within one year:		(640,510)	(552,965)
Net current assets (liabilities):		481,646	304,169
Total assets less current liabilities:		569,048	368,313
Creditors: amounts falling due after more than one year:		(173,077)	
Total net assets (liabilities):		395,971	368,313
Capital and reserves			
Called up share capital:		1	1
Profit and loss account:		395,970	368,312
Shareholders funds:		395,971	368,313

The notes form part of these financial statements

SAIF SOCIAL AND HEALTH CARE HOMES LTD

Balance sheet statements

For the year ending 28 February 2020 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 12 March 2021
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 2020

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 2020

2. Employees

	<i>2020</i>	<i>2019</i>
Average number of employees during the period	42	37

SAIF SOCIAL AND HEALTH CARE HOMES LTD

Notes to the Financial Statements for the Period Ended 28 February 2020

3. Tangible Assets

	Total
Cost	£
At 01 March 2019	69,014
Additions	35,260
At 28 February 2020	<u>104,274</u>
Depreciation	
At 01 March 2019	4,870
Charge for year	12,002
At 28 February 2020	<u>16,872</u>
Net book value	
At 28 February 2020	<u>87,402</u>
At 28 February 2019	<u>64,144</u>

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