

**SAVVY MORTGAGES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

SAVVY MORTGAGES LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

SAVVY MORTGAGES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2021

Directors	Russell Tilbury Katie Iliffe
Company Number	09454714 (England and Wales)
Registered Office	161 MAIDENHEAD ROAD WINDSOR SL4 5EZ ENGLAND
Accountants	Cogs Accountancy Services Limited 89 Dedworth Road Windsor Berkshire SL4 5BB

SAVVY MORTGAGES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2021

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	4	1,282	1,709
Current assets			
Debtors	5	28,069	34,801
Cash at bank and in hand		2,365	9,606
		30,434	44,407
Creditors: amounts falling due within one year	6	(8,998)	(26,564)
Net current assets		21,436	17,843
Total assets less current liabilities		22,718	19,552
Creditors: amounts falling due after more than one year	7	(22,591)	(24,000)
Net assets/(liabilities)		127	(4,448)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		125	(4,450)
Shareholders' funds		127	(4,448)

For the year ending 31 December 2021 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 directors acknowledge their 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.

The financial statements were approved by the Board of Directors and authorised for issue on 14 March 2022 and were signed on its behalf by

Russell Tilbury
Director

Company Registration No. 09454714

SAVVY MORTGAGES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

6 Creditors: amounts falling due within one year	2021	2020
	£	£
Trade creditors	51	198
Taxes and social security	8,947	26,366
	<u>8,998</u>	<u>26,564</u>
	<u><u>8,998</u></u>	<u><u>26,564</u></u>
7 Creditors: amounts falling due after more than one year	2021	2020
	£	£
Bank loans	22,591	24,000
	<u>22,591</u>	<u>24,000</u>
	<u><u>22,591</u></u>	<u><u>24,000</u></u>

8 Average number of employees

During the year the average number of employees was 1 (2020: 1).

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.