

Registered number
09573707

SAFFRON & GREEN CONSULTING LTD

Filleled Accounts

31 May 2020

SAFFRON & GREEN CONSULTING LTD**Registered number:** 09573707**Balance Sheet****as at 31 May 2020**

	Notes	2020	2019
		£	£
Current assets			
Debtors	3	793	1,047
Cash at bank and in hand		120	462
		<u>913</u>	<u>1,509</u>
Creditors: amounts falling due within one year	4	(1,082)	(1,322)
Net current (liabilities)/assets		<u>(169)</u>	<u>187</u>
Net (liabilities)/assets		<u>(169)</u>	<u>187</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(269)	87
Shareholder's funds		<u>(169)</u>	<u>187</u>

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

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

The director acknowledges his 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 and delivered in accordance with the special 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 Zafran Azam

Director

Approved by the board on 8 April 2021

SAFFRON & GREEN CONSULTING LTD

Notes to the Accounts

for the year ended 31 May 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Employees	2020 Number	2019 Number
Average number of persons employed by the company	0	0

3 Debtors	2020 £	2019 £
Other debtors	793	1,047

4 Creditors: amounts falling due within one year	2020 £	2019 £
Taxation and social security costs	2	601
Other creditors	1,080	721
	1,082	1,322

5 Other information

SAFFRON & GREEN CONSULTING LTD is a private company limited by shares and

incorporated in England. Its registered office is:

860-862 Garratt Lane

London

SW17 0NB

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.