

Registered number
11105050

SAPPHIRE MCR LTD

Filleted Accounts

31 December 2022

SAPPHIRE MCR LTD**Registered number: 11105050****Balance Sheet****as at 31 December 2022**

	2022	2021
	£	£
Fixed assets	8,000	9,000
Current assets	1,045	928
Creditors: amounts falling due within one year	34,869	38,462
Net current assets	35,914	39,390
Total assets less current liabilities	43,914	48,390
Creditors: amounts falling due after more than one year	(43,591)	(47,900)
Net assets	323	490
Capital and reserves	323	490
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 347 Barlow Moor Road, Manchester, England, M21 7QH.

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

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

The directors acknowledge their 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 in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

ARIF SAEED

Director

Approved by the board on 29 September 2023

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.