

Unaudited Financial Statements for the Year Ended 28 February 2023

for

Saytee Software Uk Ltd

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for the Year Ended 28 February 2023

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Saytee Software Uk Ltd

Report of the Accountants to the Director of
Saytee Software Uk Ltd

As described on the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 28 February 2023 set out on pages two to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ACCESS TAX AND ACCOUNTING LIMITED
Regus Fenchurch Street New London House
6 London Street
London
England
EC3R 7LP

13 September 2023

Income Statement
for the Year Ended 28 February 2023

	28.2.23 £	28.2.22 £
TURNOVER	73,171	77,258
Other charges	(47,571)	(41,503)
Taxation	(4,902)	(6,793)
PROFIT	<u>20,698</u>	<u>28,962</u>

Statement of Financial Position
28 February 2023

	28.2.23	28.2.22
	£	£
CURRENT ASSETS	6,723	7,948
CREDITORS		
Amounts falling due within one year	(5,604)	(7,007)
NET CURRENT ASSETS	<u>1,119</u>	<u>941</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,119</u>	<u>941</u>
CAPITAL AND RESERVES	<u>1,119</u>	<u>941</u>

NOTES TO THE FINANCIAL STATEMENTS

1. STATUTORY INFORMATION

Saytee Software Uk Ltd is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address are as below:

Registered number: 11228692

Registered office: 27 Old Gloucester Street
London
WC1N 3AX

2. AVERAGE NUMBER OF EMPLOYEES

The average number of employees during the year was NIL (2022 - NIL).

No employee

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Saytee Software Uk Ltd (Registered number: 11228692)

Statement of Financial Position - continued
28 February 2023

The financial statements have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the director and authorised for issue on 13 September 2023 and were signed by:

M L Saytee - Director

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.