

Company registration number: **12915522**

SA Surgical Services Limited
Unaudited Filleted Financial Statements for the
period ended
30 September 2021

SA Surgical Services Limited

Statement of Financial Position

30 September 2021

	30 Sep 2021
	£
Called up share capital not paid	2
	<hr/>
Fixed assets	1,958
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Current assets	6,052
Creditors: amounts falling due within one year	(1,570)
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Net current assets	4,484
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Total assets less current liabilities	6,442
Accruals and deferred income	(1,230)
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Net assets	5,212
	<hr/> <hr/>
Capital and reserves	5,212
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NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 2 Clos Tecwyn, Cardiff, CF23 5ND, United Kingdom.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the period was 1.

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The following advances and credits to the director subsisted during the period ended 30 September 2021:

Mr S Akhtar

For 2021 the balance outstanding at start of year was £Nil, amounts advanced was £6,052, amounts repaid

was £Nil and the balance outstanding at end of year was £6,052. £6,052 was owed from Mr S Akhtar to the company.

For the period ending 30 September 2021, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 28 September 2022, and are signed on behalf of the board by:

Mr S Akhtar

Director

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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.