Sabela Services Ltd

Unaudited Filleted Accounts

30 September 2021

Sabela Services Ltd

Registered number: 06365447

Balance Sheet

as at 30 September 2021

		2021		2020
		£		£
Current assets	17,055		29,411	
Creditors: amounts falling due within one year	(2,025)		(5,934)	
Net current assets		15,030		23,477
Total assets less current liabilities	_	15,030	_	23,477
Net assets	-	15,030	_	23,477
Capital and reserves	_	15,030	_	23,477
		Number		Number
Average number of employees	<u>-</u>	1	_	1

The Director, Caroline Turner received a new interest free loan of £3,064 during the year, repayable on demand and remains outstanding at the year end. The Directors Loan brought forward of £15,164 was repaid in full during the year.

The company is a private company limited by shares and incorporated in England. Its registered office is 234 Uxbridge Road, London, W12 7JD.

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 her 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.

Caroline Turner

Director

Approved by the board on 28 June 2022

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.