

SAIGAL FURNITURE LIMITED

Company Registration Number:

06756300 (England and Wales)

Amending

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2015

End date: 30 November 2016



SAIGAL FURNITURE LIMITED

Abbreviated Balance sheet As at 30 November 2016

Notes	2016 £	2015 £
Fixed assets		
Total fixed assets:	<u>0</u>	<u>0</u>
Current assets		
Debtors:	75,400	42,145
Cash at bank and in hand:	22,549	26,038
Total current assets:	<u>97,949</u>	<u>68,183</u>
Creditors: amounts falling due within one year:	(53,825)	(27,055)
Net current assets (liabilities):	<u>44,123</u>	<u>41,128</u>
Total assets less current liabilities:	44,123	41,128
Total net assets (liabilities):	<u>44,123</u>	<u>41,128</u>

The notes form part of these financial statements

Note: One purchase Invoice was not accounted for during the period hence accounted now and the accounts are restated as above

Sachin Seigal

SAIGAL FURNITURE LIMITED

Balance sheet continued As at 30 November 2016

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and loss account:		44,023	41028
Shareholders funds:		<u>44,123</u>	<u>41,128</u>

For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

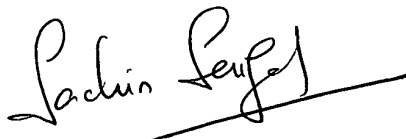
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 04 March 2018

SIGNED ON BEHALF OF THE BOARD BY:

Name: Sachin Saigal
Status: Director



The notes form part of these financial statements

SAIGAL FURNITURE LIMITED

Notes to the Abbreviated accounts for the Period Ended 30 November 2016

1.Accounting policies

Other accounting policies

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

SAIGAL FURNITURE LIMITED

Notes to the Abbreviated accounts for the Period Ended 30 November 2016

2.Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			<u>100</u>

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.

