

**SAVANNAH DEVELOPMENT FOUNDATION LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

**SAVANNAH DEVELOPMENT FOUNDATION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2021**

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<b>Director</b>	Solomon Fubara
<b>Company Number</b>	07324399 (England and Wales)
<b>Registered Office</b>	EASTON BUSINESS CENTRE FELIX ROAD EASTON BRISTOL BS5 0HE
<b>Accountants</b>	AL Accounting Solutions Limited Chartered Certified Accountants 21A Brighton Road South Croydon Croydon CR2 6EA

**SAVANNAH DEVELOPMENT FOUNDATION LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2021**

	Notes	2021 £	2020 £
<b>Fixed assets</b>			
Tangible assets	<u>4</u>	2,046	929
<b>Current assets</b>			
Cash at bank and in hand		16,715	15,051
<b>Creditors: amounts falling due within one year</b>	<u>5</u>	(540)	(450)
<b>Net current assets</b>		<u>16,175</u>	<u>14,601</u>
<b>Net assets</b>		18,221	15,530
<b>Reserves</b>	<u>6</u>		
Profit and loss account		<u>18,221</u>	<u>15,530</u>
<b>Members' funds</b>		<u>18,221</u>	<u>15,530</u>

For the year ending 31 July 2021 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 25 April 2022 and were signed on its behalf by

Solomon Fubara  
Director

Company Registration No. 07324399

**SAVANNAH DEVELOPMENT FOUNDATION LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2021**

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**1 Statutory information**

SAVANNAH DEVELOPMENT FOUNDATION LTD is a private company, limited by guarantee, registered in England and Wales, registration number 07324399. The registered office is EASTON BUSINESS CENTRE FELIX ROAD, EASTON, BRISTOL, BS5 0HE.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Tangible fixed assets and depreciation***

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

**4 Tangible fixed assets**

	<b>Plant &amp; machinery £</b>
<b>Cost or valuation</b>	<b>At cost</b>
At 1 August 2020	2,407
Additions	1,628
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At 31 July 2021	4,035
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<b>Depreciation</b>	
At 1 August 2020	1,478
Charge for the year	511
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At 31 July 2021	1,989
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<b>Net book value</b>	
At 31 July 2021	2,046
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At 31 July 2020	929
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**5 Creditors: amounts falling due within one year**

	<b>2021 £</b>	<b>2020 £</b>
Accruals	540	450
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**6 Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**7 Average number of employees**

During the year the average number of employees was 1 (2020: 1).

