

SAQF LTD

**Company Registration Number:
10137447 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 May 2017

End date: 30 April 2018

SAQF LTD

Contents of the Financial Statements for the Period Ended 30 April 2018

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Balance sheet

As at 30 April 2018

	<i>Notes</i>	2018	2017
		£	£
Fixed assets			
Tangible assets:	2	150	300
Total fixed assets:		150	300
Current assets			
Debtors:		3,235	7,577
Cash at bank and in hand:		280	73
Total current assets:		3,515	7,650
Creditors: amounts falling due within one year:		(3,220)	(7,850)
Net current assets (liabilities):		295	(200)
Total assets less current liabilities:		445	100
Total net assets (liabilities):		445	100
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		345	
Shareholders funds:		445	100

The notes form part of these financial statements

SAQF LTD

Balance sheet statements

For the year ending 30 April 2018 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

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

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 31 January 2019
and signed on behalf of the board by:**

Name: Ahad Anwar Ally Abdool
Status: Director

The notes form part of these financial statements

SAQF LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2018

2. Tangible Assets

	Total
Cost	£
At 01 May 2017	450
At 30 April 2018	<u>450</u>
Depreciation	
At 01 May 2017	150
Charge for year	150
At 30 April 2018	<u>300</u>
Net book value	
At 30 April 2018	<u>150</u>
At 30 April 2017	<u>300</u>

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