

AVAYE SABA LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

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UNAUDITED ACCOUNTS
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AVAYE SABA LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2021

Director	Mojtaba Shojaee Tabatabaee
Company Number	12832278 (England and Wales)
Registered Office	92 DUCHESS WAY BRISTOL BS16 1EX ENGLAND

AVAYE SABA LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2021

	Notes	2021 £	2020 £
Current assets			
Inventories		12,000	-
Cash at bank and in hand		(10,832)	-
		1,168	-
Net current assets		1,168	-
Total assets less current liabilities		1,168	-
Provisions for liabilities			
Other provisions		(16,150)	-
Net liabilities		(14,982)	-
Capital and reserves			
Profit and loss account		(14,982)	-
Shareholders' funds		(14,982)	-

For the year ending 31 August 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 28 February 2022 and were signed on its behalf by

Mojtaba Shojae Tabatabaee
Director

Company Registration No. 12832278

AVAYE SABA LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2021

1 Statutory information

Avaye Saba Ltd is a private company, limited by shares, registered in England and Wales, registration number 12832278. The registered office is 92 DUCHESS WAY, BRISTOL, BS16 1EX, ENGLAND.

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.

4 Average number of employees

During the year the average number of employees was 0 (2020: 0).

