

SAE CONSULTANTS LTD

**Company Registration Number:
13973206 (England and Wales)**

Unaudited statutory accounts for the year ended 31 March 2023

Period of accounts

Start date: 13 March 2022

End date: 31 March 2023

SAE CONSULTANTS LTD

Contents of the Financial Statements for the Period Ended 31 March 2023

Directors report

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Balance sheet notes

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Directors' report period ended 31 March 2023

The directors present their report with the financial statements of the company for the period ended 31 March 2023

Principal activities of the company

The director presents his report and accounts for the year ended 31 March 2023. Directors Stephen Andrew Eldergill held office during the whole of the period. Statement of directors' responsibilities The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations. Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:- select suitable accounting policies and then apply them consistently;- make judgements and estimates that are reasonable and prudent;- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business. The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. Small company provisions This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006. Signed on behalf of the board of directors.....Stephen Andrew Eldergill Director

Directors

The director shown below has held office during the whole of the period from
13 March 2022 to 31 March 2023

Mr Stephen Eldergill

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

This report was approved by the board of directors on
28 June 2023

And signed on behalf of the board by:

Name: Mr Stephen Eldergill

Status: Director

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Profit And Loss Account for the Period Ended 31 March 2023

*13 months to 31
March 2023*

	£
Turnover:	34,167
Cost of sales:	(22,257)
Gross profit(or loss):	11,910
Administrative expenses:	(9,129)
Operating profit(or loss):	2,781
Profit(or loss) before tax:	2,781
Profit(or loss) for the financial year:	2,781

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Balance sheet

As at 31 March 2023

	<i>Notes</i>	<i>13 months to 31 March 2023</i>
		£
Current assets		
Debtors:	3	3,084
Cash at bank and in hand:		598
Total current assets:		<u>3,682</u>
Creditors: amounts falling due within one year:	4	(3,328)
Net current assets (liabilities):		<u>354</u>
Total assets less current liabilities:		<u>354</u>
Total net assets (liabilities):		<u>354</u>
Capital and reserves		
Called up share capital:		1
Profit and loss account:		353
Total Shareholders' funds:		<u>354</u>

The notes form part of these financial statements

SAE CONSULTANTS LTD

Balance sheet statements

For the year ending 31 March 2023 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 8 March 2024
and signed on behalf of the board by:**

Name: Mr Stephen Eldergill
Status: Director

The notes form part of these financial statements

SAE CONSULTANTS LTD

Notes to the Financial Statements for the Period Ended 31 March 2023

1. Accounting policies

Basis of measurement and preparation

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 31 March 2023

2. Employees

*13 months to 31
March 2023*

Average number of employees during the period

1

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Notes to the Financial Statements for the Period Ended 31 March 2023

3. Debtors

	<i>13 months to 31 March 2023</i>
	£
Other debtors	3,084
Total	<u>3,084</u>

SAE CONSULTANTS LTD

Notes to the Financial Statements

for the Period Ended 31 March 2023

4. Creditors: amounts falling due within one year note

	<i>13 months to 31 March 2023</i>
	£
Other creditors	3,328
Total	<u>3,328</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.