	Company Registration Number 10629433 (England and Wales)
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# SAAM FINANCIAL SERVICES LIMITED

# **BALANCE SHEET**

#### AS AT 28 FEBRUARY 2018

	2018	
	£	£
Current assets	32,816	
Creditors: amounts falling due within one year	(16,428)	
Net current assets		16,388
Creditors: amounts falling due after more than one year		(2,994)
Net assets		13,394
Capital and reserves		13,394

#### Notes to the financial statements

#### 1 Directors' benefits: advances, credit and guarantees

As at the year ended 28 February 2018 SAAM Financial Services Limited owed Mr M Smith and Ms A Hart £3,286 in underpaid salary, £624 in unreimbursed expenses and £157 in directors loans.

#### 2 Average employees

The average number of persons (including directors) employed by the company during the year was 2.

### 3 Incorporation

The company incorporated on 20 February 2017

SAAM Financial Services Limited is a private company limited by shares incorporated in England and Wales. The registered office is 18 Ashton Close, Tilehurst, Reading, Berkshire, England, RG31 5ED.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

# **SAAM FINANCIAL SERVICES LIMITED**

# BALANCE SHEET (CONTINUED) AS AT 28 FEBRUARY 2018

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 23 October 2018 and are signed on its behalf by:

Mr M Smith Ms A Hart Director Director

Company Registration Number 10629433

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.