SAFETY ASSURANCE SERVICES LIMITED

Company Registration Number:
03597721 (England and Wales)

Unaudited micro entity accounts for the year ended 31 August 2019

Period of accounts

Start date: 01 September 2018

End date: 31 August 2019

SAFETY ASSURANCE SERVICES LIMITED

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SAFETY ASSURANCE SERVICES LIMITED

Company Information

for the Period Ended 31 August 2019

Registered office:	Pinons Dene Close Lower Bourne Farnham Surrey GU10 3PP
Company Registration Number:	03597721 (England and Wales)

SAFETY ASSURANCE SERVICES LIMITED

Balance sheet

As at 31 August 2019

	2019	*2018*
	£	**£**
FixedAssets:	**94**	197
Current assets:	**32,788**	47,629
Prepayments and accrued income:	**21,644**	21,642
Creditors: amounts falling due within one year:	**(11,082)**	(13,915)
Net current assets (liabilities):	**43,350**	55,356
Total assets less current liabilities:	**43,444**	55,553
Creditors: amounts falling due after more than one year:	**(0)**	(0)
Provision for liabilities:	**(0)**	(0)
Accruals and deferred income:	**(0)**	(1,450)
Total net assets (liabilities):	**43,444**	54,103
Capital and reserves:	**43,444**	54,103

Balance sheet continued

For the year ending 31 August 2019 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 of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 September 2019
And Signed On Behalf Of The Board By:

Name: Stephen Brooks
Status: Director

The notes form part of these financial statements

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.