

**SAG SOLUTIONS LIMITED**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

**SAG SOLUTIONS LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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**SAG SOLUTIONS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

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|--------------------------|------------------------------------------------------------------------------------------|
| <b>Directors</b>         | Sanjay Kumar Goswami<br>Alka Goswami                                                     |
| <b>Company Number</b>    | 06786708 (England and Wales)                                                             |
| <b>Registered Office</b> | 3, THE GREENWOOD<br>GUILDFORD<br>SURREY<br>GU1 2NE                                       |
| <b>Accountants</b>       | BANNER AND ASSOCIATES<br>BANNER HOUSE<br>29 BYRON ROAD<br>HARROW<br>MIDDLESEX<br>HA1 1JR |

**SAG SOLUTIONS LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JANUARY 2024**

|                                                | <b>2024</b>     | <b>2023</b>     |
|------------------------------------------------|-----------------|-----------------|
|                                                | <b>£</b>        | <b>£</b>        |
| Fixed assets                                   | 398             | 531             |
| Current assets                                 | 120             | 8,133           |
| Creditors: amounts falling due within one year | (15,694)        | (20,733)        |
| <b>Net current liabilities</b>                 | <b>(15,574)</b> | <b>(12,600)</b> |
| <b>Total assets less current liabilities</b>   | <b>(15,176)</b> | <b>(12,069)</b> |
| Accruals and deferred income                   | (2,976)         | (2,496)         |
| <b>Net liabilities</b>                         | <b>(18,152)</b> | <b>(14,565)</b> |
| <b>Capital and reserves</b>                    | <b>(18,152)</b> | <b>(14,565)</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SAG SOLUTIONS LIMITED is a private company, limited by shares, registered in England and Wales, registration number 06786708. The registered office is 3, THE GREENWOOD, GUILDFORD, SURREY, GU1 2NE.

**2 Average number of employees**

During the year the average number of employees was 1 (2023: 1).

For the year ending 31 January 2024 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 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 in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 30 January 2025

Sanjay Kumar Goswami  
Director

Company Registration No. 06786708

