

**Sail (UK) Ltd FILLETED ACCOUNTS
COVER**

Sail (UK) Ltd

Company No. 08122607

Unaudited Accounts

31 March 2017

Sail (UK) Ltd BALANCE SHEET
REGISTRAR
at 31 March 2017

The principal activity of the company during the year under review was Development and Distribution of Bicycles

	2017 £	2016 £
Fixed assets	1,006	1,535
Current assets	6,694	1,554
Creditors: Amounts falling due within one year	(49,219)	(39,283)
Net current liabilities	(42,525)	(37,729)
Total assets less current liabilities	(41,519)	(36,194)
Creditors: Amounts falling due after more than one year	(110,000)	(80,000)
Accruals and deferred income	(900)	(850)
	(152,419)	(117,044)
Capital and reserves	(152,419)	(117,044)

NOTES TO THE ACCOUNTS

1 Additional information

Its registered number is:
08122607

Its registered office is:
46 Jamaica Road
Malvern
Worcestershire
WR14 1TU

These accounts have been prepared in accordance with the micro-entity provisions applicable to companies subject to the small companies regime of the Companies Act 2006.

For the year ended 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

As permitted by section 444 (5A) of the Companies Act 2006 the directors have not delivered to the Registrar a copy of the company's profit and loss account.

Approved by the board on 12 June 2017

true

And signed on its behalf by:

M.J. Singleton
Director
12 June 2017

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.