Sail (UK) Ltd

Company No. 08122607

Unaudited Accounts

31 March 2019

Sail (UK) Ltd DIRECTORS REPORT
REGISTRAR
The Director presents his report and accounts for the year ended 31 March 2019.

Principal activities

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

Director

The Director who served during the year was as follows:

M.J. Singleton

The above report has been prepared in accordance with the provisions applicable to companies subject to the

Signed on behalf of the board

.....
M.J. Singleton
Director
21 June 2019

Sail (UK) Ltd BALANCE SHEET
REGISTRAR
at 31 March 2019

Company No. 08122607	**2019**	**2018**
	£	**£**
Fixed assets	690	1,022
Current assets	21,678	71
Creditors: Amounts falling due within one year	(158,533)	(109,344)
Net current liabilities	(136,855)	(109,273)
Total assets less current liabilities	(136,165)	(108,251)
Creditors: Amounts falling due after more than one year	(145,000)	(110,000)
Accruals and deferred income	(795)	(936)
	(281,960)	(219,187)
Capital and reserves	(281,960)	(219,187)

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 2019 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 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 14 June 2019

And signed on its behalf by:

M.J. Singleton
Director
21 June 2019

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.