Registered number: 08831731

SAEIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2020

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

MONDAY

AA55036Z

A09 24/05/2021 #22

COMPANIES HOUSE

Gohar Siraj & Co

Accountants & Tax Advisers

4-10 Darnley Street
1st floor
Glasgow
G41 2SE

Saein Limited
Balance Sheet
As at 31 January 2020

Registered number: 08831731

	2020	2019
	£	£
Fixed assets	19,154	22,866
Current assets	183,099	135,058
Creditors: Amounts Falling Due Within One Year	(37,876)	(42,780)
NET CURRENT ASSETS	145,223	92,278
TOTAL ASSETS LESS CURRENT LIABILITIES	164,377	115,144
Accruals and deferred income	(2,690)	(2,690)
NET ASSETS	161,687	112,454
CAPITAL AND RESERVES	161,687	112,454

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2019:)

2. **Directors Advances, Credits and Guarantees**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

3. **General Information**

Saein Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08831731. The registered office is 53, Alfreds Gardens, Barking, Essex, IG11 7XW.

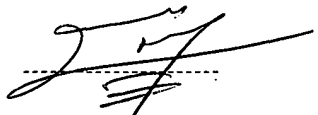
Saein Limited
Balance Sheet (continued)
As at 31 January 2020

For the year ending 31 January 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board



Mr Abdul Khan

Director

15/04/2021