Registered number: 08831731

SAEIN LIMITED

UNAUDITED FINANCIAL STATEMENT

FOR THE YEAR ENDED 31 JANUARY 2021

These accounts replace the original accounts

These are now the statutory accounts

They were prepared as they were on the original date

Mr Abdul Khan

Director

24/03/223

SATURDAY
AC023NB7
A14 25/03/2023 #193
COMPANIES HOUSE

Registered number: 08831731

SAEIN LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2021

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;

Saein Limited
Balance Sheet
As at 31 January 2021

Registered number: 08831731

	2021	2020
	£	£
Fixed assets	15,675	19,154
Current assets	286,431	183,099
Creditors: Amounts Falling Due Within One Year	(125,723)	(37,876)
NET CURRENT ASSETS	160,708	145,223
TOTAL ASSETS LESS CURRENT LIABILITIES	176,383	164,377
Accruals and deferred income	(2,690)	(2,690)
NET ASSETS	173,693	161,687
CAPITAL AND RESERVES	173,693	161,687

Notes

1. **Average Number of Employees**

Average number of employees, including directors, during the year was: 7 (2020: 7)

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.

For the year ending 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

31/01/2023