

SAPPHIRE RESIDENTIAL LIMITED

Registered Number
09260708
(England and Wales)

Amended Unaudited Financial Statements for the Year ended
31 December 2024

SAPPHIRE RESIDENTIAL LIMITED

Company Information for the year from 1 January 2024 to 31 December 2024

Directors	DALAL, Safwaan
	PATEL, Irfan
Registered Address	119 The Grove
	London
	E15 1EN
Registered Number	09260708 (England and Wales)

SAPPHIRE RESIDENTIAL LIMITED

Balance Sheet as at 31 December 2024

	2024 £	2023 £
Assets		
Current Assets	16,337	15,998
	<u>16,337</u>	<u>15,998</u>
Capital, Reserves and Liabilities		
Capital and reserves	(154,424)	(139,122)
Creditors amounts falling due within one year	144,969	124,452
Creditors amounts falling due after one year	24,678	30,070
Accruals and deferred income	1,114	598
	<u>16,337</u>	<u>15,998</u>

The company is a private company limited by shares and registered in England and Wales. It 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The amended accounts are prepared as they were at the date of the original accounts. They replace the original accounts and are now the statutory accounts. Amended accounts have been prepared because the previous set of accounts incorrectly included invoices that do not exist. Rent Income and Accountst Receivable

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 31 December 2025, and are signed on its behalf by:

DALAL, Safwaan

Director

Registered Company No. 09260708

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.