Company Registration No. 10915708 (England and Wales)

SAAR PVT LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

SAAR PVT LTD
UNAUDITED ACCOUNTS
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SAAR PVT LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2022

Director	Mr Sachin Rananavare
Company Number	10915708 (England and Wales)
Registered Office	C/o KBN Accountants Limited 12a Castle Street Reading Berkshire RG1 7RD United Kingdom
Accountants	KBN Accountants Limited 12a, Castle Street Reading Berkshire RG1 7RD

SAAR PVT LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 AUGUST 2022

	Notes	2022 £	2021 £
Fixed assets			
Tangible assets	4	629	839
Current assets			
Cash at bank and in hand		2,825	4,890
Creditors: amounts falling due within one year	5	(3,528)	(5,589)
Net current liabilities		(703)	(699)
Net (liabilities)/assets		(74)	140
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(174)	40
Sharcholders' funds		(74)	140

For the year ending 31 August 2022 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 16 December 2022 and were signed on its behalf by

Mr Sachin Rananavare
Director

Company Registration No. 10915708

SAAR PVT LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2022

1 Statutory information

SAAR PVT LTD is a private company, limited by shares, registered in England and Wales, registration number 10915708. The registered office is C/o KBN Accountants Limited, 12a Castle Street, Reading, Berkshire, RG1 7RD, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Computer equipment	25% Reducing Balance Basis

4 Tangible fixed assets

	Computer equipment
	£
Cost or valuation	At cost
At 1 September 2021	1,490
At 31 August 2022	1,490
Depreciation	
At 1 September 2021	651
Charge for the year	210
At 31 August 2022	861
Net book value	
At 31 August 2022	629
At 31 August 2021	839

5 Creditors: amounts falling due within one year

	2022	2021
	£	£
Taxes and social security	-	186
Loans from directors	2,988	4,923
Accruals	540	480
	3,528	5,589

6 Average number of employees

During the year the average number of employees was 0 (2021: 0).

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.