

**SARA IMPEX LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

FUTUREWISE ACCOUNTANCY LIMITED
138 - 140 Stafford Road
Wallington
SM6 9BS

Sara Impex Limited
Balance Sheet
As at 31 October 2022

Registered number: 11001269

	2022	2021
	£	£
Current assets	21,614	23,552
Creditors: Amounts Falling Due Within One Year	(49)	(199)
NET CURRENT ASSETS	<u>21,565</u>	<u>23,353</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>21,565</u>	<u>23,353</u>
Creditors: Amounts Falling After More Than One Year	(18,465)	(20,500)
NET ASSETS	<u><u>3,100</u></u>	<u><u>2,853</u></u>
CAPITAL AND RESERVES	<u><u>3,100</u></u>	<u><u>2,853</u></u>

Notes

1. General Information

Sara Impex Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11001269 . The registered office is 221 Northborough Road, London, SW16 4TU.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: 1)

3. 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.

For the year ending 31 October 2022 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 her 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

Mrs Saraladevi Arulbabu

Director

28th May 2023

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.