

**SARA AMARYLLIS LTD**

**Company Registration Number:  
11427770 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 June 2021**

**Period of accounts**

**Start date: 01 July 2020**

**End date: 30 June 2021**

# **SARA AMARYLLIS LTD**

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# **SARA AMARYLLIS LTD**

## **Company Information**

**for the Period Ended 30 June 2021**

**Registered office:**

21 Atwell Close  
Atwell Close  
Wallingford  
Oxon  
GBR  
OX10 0LJ

**Company Registration Number:**

11427770 (England and Wales)

# SARA AMARYLLIS LTD

## Balance sheet

As at 30 June 2021

|                                                 | <i>2021</i><br><b>£</b> | <i>2020</i><br><b>£</b> |
|-------------------------------------------------|-------------------------|-------------------------|
| Fixed Assets:                                   | <b>7,615</b>            | 7,615                   |
| Current assets:                                 | <b>1</b>                | 10                      |
| Creditors: amounts falling due within one year: | <b>( 3,590 )</b>        | ( 2,776 )               |
| <b>Net current assets (liabilities):</b>        | <b>( 3,589 )</b>        | <b>( 2,766 )</b>        |
| Total assets less current liabilities:          | <b>4,026</b>            | 4,849                   |
| Accruals and deferred income:                   | <b>( 3,211 )</b>        | ( 4,034 )               |
| <b>Total net assets (liabilities):</b>          | <b>815</b>              | 815                     |
| <b>Capital and reserves:</b>                    | <b>815</b>              | 815                     |

# **SARA AMARYLLIS LTD**

## **Balance sheet continued**

For the year ending 30 June 2021 the company was entitled to exemption 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 and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 28 February 2022**

**And Signed On Behalf Of The Board By:**

Name: Sara Monica Sutic

Status: Director

The notes form part of these financial statements

# **SARA AMARYLLIS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **1. Employee Information**

Average number of employees: 1

# **SARA AMARYLLIS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2021**

### **2. Off balance sheet disclosure**

No

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.