

**SARA AMARYLLIS LTD**

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

**Unaudited micro entity accounts for the year ended 30 June 2022  
(Dormant)**

**Period of accounts**

**Start date: 01 July 2021**

**End date: 30 June 2022**

# **SARA AMARYLLIS LTD**

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# **SARA AMARYLLIS LTD**

## **Company Information**

**for the Period Ended 30 June 2022**

**Registered office:**

21 Atwell Close  
Atwell Close  
Wallingford  
Oxon  
GBR  
OX10 0LJ

**Company Registration Number:**

11427770 (England and Wales)

# **SARA AMARYLLIS LTD**

## **Profit and Loss Account**

**for the Period Ended 30 June 2022**

The company was dormant and did not trade in the period. The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

# SARA AMARYLLIS LTD

## Balance sheet

As at 30 June 2022

|                                                          | 2022<br>£    | 2021<br>£        |
|----------------------------------------------------------|--------------|------------------|
| Called up share capital not paid:                        | 0            | 0                |
| Fixed Assets:                                            | 7,615        | 7,615            |
| Current assets:                                          | 0            | 1                |
| Prepayments and accrued income:                          | 0            | 0                |
| Creditors: amounts falling due within one year:          | ( 0 )        | ( 3,590 )        |
| <b>Net current assets (liabilities):</b>                 | <b>0</b>     | <b>( 3,589 )</b> |
| Total assets less current liabilities:                   | 7,615        | 4,026            |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )            |
| Provision for liabilities:                               | ( 0 )        | ( 0 )            |
| Accruals and deferred income:                            | ( 0 )        | ( 3,211 )        |
| <b>Total net assets (liabilities):</b>                   | <b>7,615</b> | <b>815</b>       |
| <b>Capital and reserves:</b>                             | <b>7,615</b> | <b>815</b>       |

# **SARA AMARYLLIS LTD**

## **Balance sheet continued**

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.

For the year ending 30 June 2022 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

**This report was approved by the board of directors on 29 March 2023**

**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 2022**

### **1. Employee Information**

Average number of employees: 0

# **SARA AMARYLLIS LTD**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 June 2022**

### **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.