Registered Number: 11534310
England & Northern Ireland

SAI ACADEMY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2023

End date: 30 November 2024

Registered Number: 11534310

SAI ACADEMY LIMITED
Statement of Financial Position
As at 30 November 2024

	Notes	2024	2023
		£	£
Fixed assets			
Intangible fixed assets	3	13,715	36,375
Tangible fixed assets	4	2,271	3,317
		15,986	**39,692**
Current assets			
Debtors		34,574	17,500
Cash at bank and in hand		10,988	9,921
		45,562	**27,421**
Creditors: amount falling due within one year		(93,198)	(39,306)
Net current assets		**(47,636)**	**(11,885)**
Total assets less current liabilities		(31,650)	27,807
Creditors: amount falling due after more than one year		(4,000)	-
Net assets		**(35,650)**	**27,807**
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(35,652)	27,805
Shareholders' funds		**(35,650)**	**27,807**

For the year ended 30 November 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. The director acknowledges their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the director on 28 August 2025 and were signed by:

Sriram Angajala
Director

SAI ACADEMY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2024

General Information

Sai Academy Limited is a private company, limited by shares, registered in England & Northern Ireland, registration number 11534310, registration address 3rd Floor , 16-20 Clements Road, Ilford London, England, IG1 1BA.

The presentation currency is £ sterling.

1. Accounting policies

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Intangible assets

Intangible assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Goodwill

Intangible assets (including Purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of a assets may not be fully recoverable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment	33.33% Reducing Balance

2. Average number of employees

Average number of employees during the year was 5 (2023 : 4).

3. Intangible fixed assets

Cost	Goodwill	**Total**
	£	**£**
At 01 December 2023	38,300	38,300
Additions	-	-
Disposals	-	-
At 30 November 2024	**38,300**	**38,300**
Amortisation		
At 01 December 2023	1,925	1,925
Charge for year	22,660	22,660
On disposals	-	-
At 30 November 2024	**24,585**	**24,585**
Net book values		
At 30 November 2024	**13,715**	**13,715**
At 30 November 2023	**36,375**	**36,375**

4. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 December 2023	4,591	4,591
Additions	-	-
Disposals	-	-
At 30 November 2024	**4,591**	**4,591**
Depreciation		
At 01 December 2023	1,274	1,274
Charge for year	1,046	1,046
On disposals	-	-
At 30 November 2024	**2,320**	**2,320**
Net book values		
Closing balance as at 30 November 2024	**2,271**	**2,271**
Opening balance as at 01 December 2023	**3,317**	**3,317**

5. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted, called up and fully paid	2024	2023
	£	£
2 Class A shares of £1.00 each	2	2
	2	**2**

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.