

SAI ACADEMY LIMITED

Abridged Accounts

Period of accounts

Start date: 01 December 2024

End date: 30 November 2025

SAI ACADEMY LIMITED
Statement of Financial Position
As at 30 November 2025

	Notes	2025 £	2024 £
Fixed assets			
Intangible fixed assets	3	-	13,715
Tangible fixed assets	4	1,573	2,271
		1,573	15,986
Current assets			
Debtors		22,931	34,574
Cash at bank and in hand		8,545	10,988
		31,476	45,562
Creditors: amount falling due within one year		(145,924)	(93,198)
Net current assets		(114,448)	(47,636)
Total assets less current liabilities		(112,875)	(31,650)
Creditors: amount falling due after more than one year		-	(4,000)
Provisions for liabilities		(1,653)	-
Net assets		(114,528)	(35,650)
Capital and reserves			
Called up share capital	5	2	2
Profit and loss account		(114,530)	(35,652)
Shareholders' funds		(114,528)	(35,650)

For the year ended 30 November 2025 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 26 August 2026 and were signed by:

Sriram Angajala
Director

SAI ACADEMY LIMITED
Notes to the Abridged Financial Statements
For the year ended 30 November 2025

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
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Provisions

Provisions are recognised when the company has a present obligation as a result of a past event which it is more probable than not will result in an outflow of economic benefits that can be reasonably estimated.

2. Average number of employees

Average number of employees during the year was 5 (2024 : 5).

3. Intangible fixed assets

Cost

	Goodwill	Total
	£	£
At 01 December 2024	38,300	38,300
Additions	-	-
Disposals	-	-
At 30 November 2025	38,300	38,300

Amortisation

At 01 December 2024	24,585	24,585
Charge for year	13,715	13,715
On disposals	-	-
At 30 November 2025	38,300	38,300

Net book values

At 30 November 2025	-	-
At 30 November 2024	13,715	13,715

4. Tangible fixed assets

Cost or valuation	Computer Equipment	Total
	£	£
At 01 December 2024	4,591	4,591
Additions	-	-
Disposals	-	-
At 30 November 2025	4,591	4,591
Depreciation		
At 01 December 2024	2,320	2,320
Charge for year	698	698
On disposals	-	-
At 30 November 2025	3,018	3,018
Net book values		
Closing balance as at 30 November 2025	1,573	1,573
Opening balance as at 01 December 2024	2,271	2,271

5. Share Capital

Authorised

2 Class A shares of £1.00 each

Allotted, called up and fully paid

	2025	2024
	£	£
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.