Registered Number SC508809

SAPRRA LTD

Micro-entity Accounts

30 June 2017

SAPRRA LTD **Registered Number SC508809**

Micro-entity Balance Sheet as at 30 June 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Intangible assets	1	9,000	9,000
Tangible assets	2	13,172	14,636
		22,172	23,636
Current assets			
Stocks		16,426	15,000
Cash at bank and in hand		5,652	6,000
		22,078	21,000
Creditors: amounts falling due within one year		(25,303)	(23,394)
Net current assets (liabilities)		(3,225)	(2,394)
Total assets less current liabilities		18,947	21,242
Creditors: amounts falling due after more than one year		(3,640)	(7,663)
Total net assets (liabilities)		15,307	13,579
Capital and reserves			
Called up share capital		3	3
Profit and loss account		15,304	13,576
Shareholders' funds		15,307	13,579

- For the year ending 30 June 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 30 April 2018

And signed on their behalf by:
Ranganath Gadagottu, Director

Notes to the Micro-entity Accounts for the period ended 30 June 2017

1 Intangible fixed assets

	£
Cost	
At 1 July 2016	9,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	9,000
Amortisation	
At 1 July 2016	-
Charge for the year	-
On disposals	-
At 30 June 2017	-
Net book values	
At 30 June 2017	9,000
At 30 June 2016	9,000

2 Tangible fixed assets

	£
Cost	
At 1 July 2016	14,636
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2017	14,636
Depreciation	
At 1 July 2016	-
Charge for the year	1,464
On disposals	-
At 30 June 2017	1,464
Net book values	
At 30 June 2017	13,172
At 30 June 2016	14,636

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