SAI'S SUPERSTORE LTD

Company Registration Number:
SC552575 (Scotland)

Unaudited micro entity accounts for the year ended 30 September 2018

Period of accounts

Start date: 01 October 2017

End date: 30 September 2018

SAI'S SUPERSTORE LTD

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SAI'S SUPERSTORE LTD

Company Information

for the Period Ended 30 September 2018

Director:	Sajid Majeed
	Mohammed Ashraf Sajid
Secretary:	Sajid Majeed
Registered office:	209-219a Main Street Bridgeton Glasgow Lanarkshire GBR G40 1QH
Company Registration Number:	SC552575 (Scotland)

SAI'S SUPERSTORE LTD

Directors' Report Period Ended 30 September 2018

The directors present their report with the financial statements of the company for the period ended 30 September 2018

Principal Activities

The principal activity of the company in the period under review was that of other retail stores on non-specialised stores.

Directors

The directors shown below have held office during the whole of the period from 01 October 2017 to 30 September 2018
Sajid Majeed
Mohammed Ashraf Sajid

Secretary
Sajid Majeed

This report was approved by the board of directors on 28 February 2019
And Signed On Behalf Of The Board By:

Name: Sajid Majeed
Status: Director

SAI'S SUPERSTORE LTD

Balance sheet

As at 30 September 2018

	2018	*10 months to 30 Sep 2017*
	£	**£**
Called up share capital not paid:	**100**	100
FixedAssets:	**130,672**	131,373
Current assets:	**133,496**	115,495
Creditors: amounts falling due within one year:	**(93,800)**	(99,840)
Net current assets (liabilities):	**39,696**	15,655
Total assets less current liabilities:	**170,468**	147,128
Creditors: amounts falling due after more than one year:	**(167,537)**	(139,936)
Provision for liabilities:	**(96)**	(96)
Total net assets (liabilities):	**2,835**	7,096
Capital and reserves:	**2,835**	7,096

Balance sheet continued

For the year ending 30 September 2018 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 2019
And Signed On Behalf Of The Board By:

Name: Sajid Majeed
Status: Director

The notes form part of these financial statements

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.