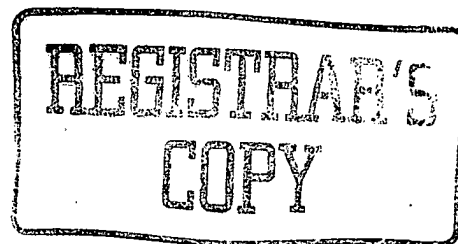


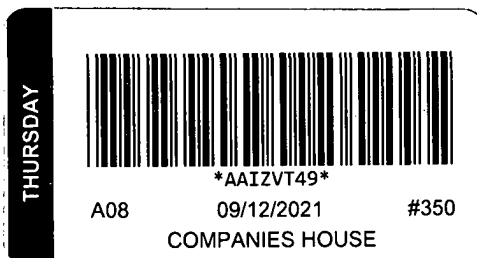
Registered number: 03266538



S G B MANAGEMENT LIMITED

**UNAUDITED
FINANCIAL STATEMENTS**

**INFORMATION FOR FILING WITH THE REGISTRAR
FOR THE YEAR ENDED 31 MARCH 2021**



S G B MANAGEMENT LIMITED

COMPANY INFORMATION

Director	S D Page
Company secretary	S M Page
Registered number	03266538
Registered office	21-27 Lamb's Conduit Street London WC1N 3GS
Accountants	Griffin Stone Moscrop & Co Chartered Accountants 21-27 Lamb's Conduit Street London WC1N 3GS

S G B MANAGEMENT LIMITED

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S G B MANAGEMENT LIMITED
REGISTERED NUMBER:03266538

BALANCE SHEET
AS AT 31 MARCH 2021

	2021 £	2020 £
Fixed assets		
Tangible Fixed Assets	96	113
Investments	320,599	314,172
Investment Property	106,830	110,686
	<u>427,525</u>	<u>424,971</u>
Current assets		
Debtors	1,745	8,284
Debtors: amounts falling due after more than one year	-	-
Cash at bank and in hand	37,502	27,332
	<u>39,247</u>	<u>35,616</u>
Creditors: amounts falling due within one year	<u>(4,724)</u>	<u>(3,667)</u>
Net current assets	<u>34,523</u>	<u>31,949</u>
Total assets less current liabilities	<u>462,048</u>	<u>456,920</u>
Net assets excluding pension asset	<u>462,048</u>	<u>456,920</u>
Net assets	<u><u>462,048</u></u>	<u><u>456,920</u></u>
Capital and reserves		
Called up share capital	100	100
Share premium	164,900	164,900
Profit and Loss Account	297,048	291,920
	<u>462,048</u>	<u>456,920</u>

Notes

General information

The financial statements of SGB Management Limited are prepared for the year ended 31 March 2021.

The company is a private company limited by shares, and is incorporated in the United Kingdom and registered in England and Wales under company registration number 03266538. The registered office address is 21 - 27 Lamb's Conduit Street, London, WC1N 3GS.

Average number of employees

The average monthly number of employees, including directors, during the year was 1 (2020 - 1).

S G B MANAGEMENT LIMITED
REGISTERED NUMBER:03266538

BALANCE SHEET (CONTINUED)
AS AT 31 MARCH 2021

Director's confirmations

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Simon Page

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S D Page
Director

Date: 3 December 2021