

REGISTERED NUMBER: 04393198 (England and Wales)

SGL Print And Design Limited

Financial Statements for the Year Ended 31st March 2023

A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
Blisworth
Northampton
NN7 3BZ

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for the Year Ended 31st March 2023

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SGL Print And Design Limited (by shares)

Company Information
for the Year Ended 31st March 2023

Director: S C Hirst

Registered office: Unit 8 Lucas Bridge Business Park
Old Greens Norton Road
Towcester
Northampton
NN12 8AX

Registered number: 04393198 (England and Wales)

Accountants: A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
37 Stoke Road
Blisworth
Northampton
NN7 3BZ

SGL Print And Design Limited (by shares) (Registered number: 04393198)

Balance Sheet
31st March 2023

	2023		2022	
	£	£	£	£
Fixed assets		2,409		3,316
Current assets	19,954		42,820	
Prepayments and accrued income	607		968	
Creditors				
Amounts falling due within one year	<u>(13,536)</u>		<u>(29,113)</u>	
Net current assets		<u>7,025</u>		<u>14,675</u>
Total assets less current liabilities		<u>9,434</u>		<u>17,991</u>
Creditors				
Amounts falling due after more than one year		<u>8,677</u>		<u>12,533</u>
Net assets		<u><u>757</u></u>		<u><u>5,458</u></u>
Capital and reserves		<u><u>757</u></u>		<u><u>5,458</u></u>

Notes to the financial statements

1. Average number of employees

The average number of employees during the year was 2 (2022 - 2) .

2. Director's advances, credits and guarantees

The following advances and credits to a director subsisted during the years ended 31st March 2023 and 31st March 2022:

	2023	2022
	£	£
S C Hirst		
Balance outstanding at start of year	-	-
Amounts repaid	-	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u><u>5,093</u></u>	<u><u>-</u></u>

Balance Sheet - continued
31st March 2023

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2023 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the director and authorised for issue on 8th June 2023 and were signed by:

S C Hirst - Director

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.