

**SBD ACCOUNTING SERVICES LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018**

SBD ACCOUNTING SERVICES LIMITED
UNAUDITED ACCOUNTS
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SBD ACCOUNTING SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2018

Director	Steven Brian Dodd
Company Number	04652110 (England and Wales)
Registered Office	14 DURRELL WAY LOWTON WARRINGTON CHESHIRE WA3 2LG United Kingdom
Accountants	SBD Accounting Services Ltd 14 Durrell Way Lowton Warrington WA3 2LG

SBD ACCOUNTING SERVICES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JANUARY 2018

	Notes	2018 £	2017 £
Current assets			
Cash at bank and in hand		17,973	16,228
Creditors: amounts falling due within one year	4	(6,382)	(7,536)
Net current assets		11,591	8,692
Net assets		11,591	8,692
Capital and reserves			
Called up share capital		1	1
Profit and loss account		11,590	8,691
Shareholders' funds		11,591	8,692

For the year ending 31 January 2018 the company was entitled to exemption from audit 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 director acknowledges his 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 applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 6 September 2018.

Steven Brian Dodd
Director

Company Registration No. 04652110

SBD ACCOUNTING SERVICES LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2018

1 Statutory information

SBD Accounting Services Limited is a private company, limited by shares, registered in England and Wales, registration number 04652110. The registered office is 14 DURRELL WAY, LOWTON, WARRINGTON, CHESHIRE, WA3 2LG, United Kingdom.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Creditors: amounts falling due within one year

	2018	2017
	£	£
Taxes and social security	6,195	4,234
Loans from directors	187	3,302
	<hr/> 6,382	<hr/> 7,536
	<hr/>	<hr/>

5 Average number of employees

During the year the average number of employees was 1 (2017: 1).

