

Registered number
08816973

SG Horizons (UK) Limited

Filleted Accounts

31 March 2018

SG Horizons (UK) Limited**Registered number:** 08816973**Balance Sheet****as at 31 March 2018**

	Notes	2018	2017
		£	£
Current assets			
Debtors	2	782	-
Cash at bank and in hand		24	1,000
		<u>806</u>	<u>1,000</u>
Creditors: amounts falling due within one year	3	(473)	-
Net current assets		<u>333</u>	<u>1,000</u>
Net assets		<u>333</u>	<u>1,000</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		(667)	-
Shareholders' funds		<u>333</u>	<u>1,000</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

H Raghuveer

Director

Approved by the board on 12 December 2018

SG Horizons (UK) Limited
Notes to the Accounts
for the year ended 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Debtors

Short term debtors are measured at transaction price (which is usually the invoice price), less any impairment losses for bad and doubtful debts. Loans and other financial assets are recognised at transaction price including any transaction costs less any impairment losses for bad and doubtful debts.

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are recognised at transaction price net of any transaction costs.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. Deferred tax is recognised in respect of all timing differences between the recognition of income and expenses in the financial statements and their inclusion in tax assessments.

2 Debtors	2018	2017
	£	£
Other debtors	782	-

3 Creditors: amounts falling due within one year	2018	2017
	£	£
Other creditors	473	-

4 Other information

SG Horizons (UK) Limited is a private company limited by shares and incorporated in England. Its registered office is:

5-6 George Street
 St Albans
 AL3 4ER

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.