

# SDS (South West) Ltd

Annual Report and Unaudited Financial Statements  
for the Year Ended 31 March 2019

## SDS (South West) Ltd

(Registration number: 08864468)  
Balance Sheet as at 31 March 2019

	2019 £	2018 £
Fixed assets	363,947	364,202
Current assets	6,448	11,757
Creditors: Amounts falling due within one year	(13,230)	(27,151)
Net current liabilities	(6,782)	(15,394)
Total assets less current liabilities	357,165	348,808
Creditors: Amounts falling due after more than one year	(352,138)	(359,377)
Accruals and deferred income	(340)	(330)
	4,687	(10,899)
Capital and reserves	4,687	(10,899)

### 1 General information

The company is a private company limited by share capital, incorporated in England.

The address of its registered office is:  
30/32 Trebarwith Crescent  
Newquay  
Cornwall  
TR7 1DX

These financial statements were authorised for issue by the Board on 23 July 2019.

#### Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

### 2 Financial commitments, guarantees and contingencies

#### Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £358,476 (2018 - £364,477). The mortgages are secured on fixed charges over the assets of the company and director.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 March 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

**SDS (South West) Ltd**

**(Registration number: 08864468)**

**Balance Sheet as at 31 March 2019 (continued)**

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 23 July 2019 and signed on its behalf by:

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Mr Stuart R Smith  
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.