

SDS (South West) Ltd

Unaudited Filleted Financial Statements
for the Year Ended 31 March 2023

SDS (South West) Ltd

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SDS (South West) Ltd

Company Information

Directors	Mr Stuart R Smith Mrs Deborah Smith
Registered office	30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX
Accountants	Crane & Johnston C&J Ltd Chartered Certified Accountants 30/32 Trebarwith Crescent Newquay Cornwall TR7 1DX

SDS (South West) Ltd
(Registration number: 08864468)
Balance Sheet as at 31 March 2023

	2023 £	2022 £
Fixed assets	363,945	364,045
Current assets	19,972	16,959
Creditors: Amounts falling due within one year	(229,326)	(259,881)
Net current liabilities	(209,354)	(242,922)
Total assets less current liabilities	154,591	121,123
Creditors: Amounts falling due after more than one year	(62,015)	(62,015)
Accruals and deferred income	(595)	(558)
	<u>91,981</u>	<u>58,550</u>
Capital and reserves	<u>91,981</u>	<u>58,550</u>

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 2 July 2023.

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 Staff numbers

The average number of persons employed by the company (including directors) during the year, was 0 (2022 - 0).

3 Financial commitments, guarantees and contingencies

Amounts disclosed in the balance sheet

Included in the balance sheet are financial commitments of £62,015 (2022 - £62,015). The mortgages are secured on fixed charges over the assets of the company and director.

SDS (South West) Ltd

(Registration number: 08864468)

Balance Sheet as at 31 March 2023 (continued)

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 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.

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.

Approved and authorised by the Board on 2 July 2023 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.