Registered Number: 09268491

# S.G. RECOVERY LTD

**Abridged Accounts** 

#### Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

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# S.G. RECOVERY LTD

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#### S.G. RECOVERY LTD

# Accountants' Report For the year ended 31 October 2016

As described in the Statement of Financial Position you are responsible for the preparation of the financial statements for the year ended 31 October 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

SJPR ACCOUNTANTS LTD CHARAN HOUSE - SUITE 4

18 UNION ROAD LONDON - UK

SW4 6JP

22 August 2017

### S.G. RECOVERY LTD Statement of Financial Position As at 31 October 2016

	Notes	2016 £	2015 £
Fixed assets	in the second second		
Tangible fixed assets		0	16,462
	_	0	16,462
Current assets	• .	4 · · · · · · · ·	
Cash at bank and in hand		1	1,586
Creditors: amount falling due within one year		0	(20,367)
Net current assets	<del>-</del>	1	(18,781)
Total assets less current liabilities	_	1	(2,319)
Net assets		1	(2,319)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		0	(2,320)
Shareholders funds	_	1	(2,319)

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

#### Director's Responsibilities:

- 1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- 2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 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.

The members have agreed to the preparation of abridged accounts.

## S.G. RECOVERY LTD Statement of Financial Position As at 31 October 2016

Signed on behalf of the board of directors

Gavin Anthony BROWN

Director

Date approved by the board: 22 August 2017

#### S.G. RECOVERY LTD

Notes to the Abridged Financial Statements For the year ended 31 October 2016

#### **Statutory Information**

S.G. RECOVERY LTD is a private limited company, limited by shares, domiciled in, registration number 09268491.

The presentation currency is £ sterling.

#### 1. Accounting Policies

#### **Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

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