

SGT Service Providers Ltd**Registered number:** 10230457**Balance Sheet****as at 30 June 2017**

	Notes	2017
		£
Fixed assets		
Tangible assets	2	568
Current assets		
Cash at bank and in hand		6,786
Creditors: amounts falling due within one year	3	(6,135)
Net current assets		651
Net assets		1,219
Capital and reserves		
Called up share capital		1
Profit and loss account		1,218
Shareholders' funds		1,219

The directors are 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 directors acknowledge their 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.

Sean Geoffrey Tregunno

Director

Approved by the board on 15 January 2018

SGT Service Providers Ltd

Notes to the Accounts

for the period from 14 June 2016 to 30 June 2017

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.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	Plant and machinery etc £
Cost	
Additions	710
At 30 June 2017	<u>710</u>
Depreciation	
Charge for the period	142
At 30 June 2017	<u>142</u>
Net book value	
At 30 June 2017	<u>568</u>

[For revalued assets, state the years in which the assets were valued and their values. For assets revalued during the reporting period, state the names of the persons who revalued them or particulars of their qualifications for doing so and the bases of valuation used by them.]

3 Creditors: amounts falling due within one year

	2017 £
Corporation tax	5,350
Other creditors	785
	<u>6,135</u>

4 Other information

SGT Service Providers Ltd is a private company limited by shares and incorporated in England. Its registered office is:

44 Rolvenden Road

Wainscott

Rochester

ME2 4PD

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.