

SGT Service Providers Ltd**Registered number:** 10230457**Balance Sheet****as at 30 June 2021**

	Notes	2021 £	2020 £
Fixed assets			
Tangible assets	3	831	1,039
Current assets			
Cash at bank and in hand		12,568	28,810
Creditors: amounts falling due within one year	4	(4,700)	(8,760)
Net current assets		7,868	20,050
Total assets less current liabilities		8,699	21,089
Creditors: amounts falling due after more than one year	5	-	(1,726)
Net assets		8,699	19,363
Capital and reserves			
Called up share capital		10	10
Profit and loss account		8,689	19,353
Shareholders' funds		8,699	19,363

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

SGT Service Providers Ltd
Notes to the Accounts
for the year ended 30 June 2021

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 Employees

	2021	2020
	Number	Number
Average number of persons employed by the company	<u>2</u>	<u>2</u>

3 Tangible fixed assets

	Plant and machinery etc £
Cost	
At 1 July 2020	1,812
At 30 June 2021	<u>1,812</u>
Depreciation	
At 1 July 2020	773
Charge for the year	208
At 30 June 2021	<u>981</u>
Net book value	
At 30 June 2021	831
At 30 June 2020	<u>1,039</u>

4 Creditors: amounts falling due within one year

	2021	2020
	£	£
Corporation tax	3,980	2,040

Other creditors	720	6,720
	<u>4,700</u>	<u>8,760</u>

5 Creditors: amounts falling due after one year

	2021	2020
	£	£

Other creditors	-	1,726
	<u>-</u>	<u>1,726</u>

6 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.