

SGT Service Providers Ltd**Registered number:** 10230457**Balance Sheet****as at 30 June 2023**

	Notes	2023 £	2022 £
Fixed assets			
Tangible assets	3	532	665
Current assets			
Cash at bank and in hand		6,798	7,473
Creditors: amounts falling due within one year	4	(7,675)	(2,955)
Net current (liabilities)/assets		(877)	4,518
Net (liabilities)/assets		(345)	5,183
Capital and reserves			
Called up share capital		10	10
Profit and loss account		(355)	5,173
Shareholders' funds		(345)	5,183

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 8 December 2023

SGT Service Providers Ltd
Notes to the Accounts
for the year ended 30 June 2023

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

	2023	2022
	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 2022	1,812
At 30 June 2023	<u>1,812</u>
Depreciation	
At 1 July 2022	1,147
Charge for the year	133
At 30 June 2023	<u>1,280</u>
Net book value	
At 30 June 2023	<u>532</u>
At 30 June 2022	<u>665</u>

4 Creditors: amounts falling due within one year

	2023	2022
	£	£
Corporation tax	6,835	2,235

Other creditors	840	720
	<u>7,675</u>	<u>2,955</u>

5 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

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