

SD Investments (NW) Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 July 2023

SD Investments (NW) Limited

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SD Investments (NW) Limited

Company Information

Director	Ms Thuy Binh Duong
Registered office	Rigby Rigby Street St. Helens WA10 2JX
Accountants	JBRs Accountants Limited 13 Walton Vale Liverpool Merseyside L9 4RE

SD Investments (NW) Limited
(Registration number: 10864544)
Balance Sheet as at 31 July 2023

	2023 £	2022 £
Fixed assets	231,500	231,500
Current assets	3,305	1,079
Creditors: Amounts falling due within one year	(87,048)	(84,220)
Net current liabilities	(83,743)	(83,141)
Total assets less current liabilities	147,757	148,359
Creditors: Amounts falling due after more than one year	(136,394)	(140,703)
Accruals and deferred income	(2,561)	(900)
	8,802	6,756
Capital and reserves	8,802	6,756

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Rigby
Rigby Street
St. Helens
WA10 2JX
England

These financial statements were authorised for issue by the director on 30 April 2024.

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 the director) during the year, was 1 (2022 - 1).

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

Director's 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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Balance Sheet as at 31 July 2023

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 director on 30 April 2024

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Ms Thuy Binh Duong
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.