

Registered number: 12023453

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SGH AUTOMOTIVE SERVICES LTD

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ACCOUNTS  
FOR THE YEAR ENDED 31/05/2023

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Prepared By:

SGH AUTOMOTIVE SERVICES LTD

Registered Number: 12023453  
BALANCE SHEET AT 31/05/2023

	2023	2022
	£	£
Fixed assets	13,134	17,272
Current assets	98,690	65,509
Creditors: amounts falling due within one year	(35,449)	(16,054)
Net Current Assets	63,241	49,455
Total assets less current liabilities	76,375	66,727
Creditors: amounts falling due after more than one year	24,546	32,327
Provisions for liabilities	1,489	372
Accruals and deferred income	1,330	880
Net Assets	49,010	33,148
Capital and reserves	49,010	33,148

Average Number of Employees  
During the year the average number of employees was 3.

Company information  
Private company limited by shares registered in EW - England and Wales, registered number 12023453.  
Registered office 3 Kenmare Road, Thornton Heath, Surrey, CR7 6BN

For the year ending 31/05/2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.  
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.  
The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.  
These accounts have been prepared in accordance with the provisions applicable to companies subject to the micro-entities regime.  
These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25/02/2024 and signed on their behalf by

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Rajaratnam SURIYAKUMARAN  
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.