

Registered Number: 12775595  
England and Wales

## SDSTM PROPERTIES LTD

Abridged Accounts

### **Period of accounts**

**Start date:** 01 August 2022

**End date:** 31 July 2023

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**SDSTM PROPERTIES LTD**  
**Balance Sheet**  
**As at 31 July 2023**

	<b>Notes</b>	<b>2023</b> <b>£</b>	<b>2022</b> <b>£</b>
<b>Fixed assets</b>			
Investments	3	465,177	465,177
		<u>465,177</u>	<u>465,177</u>
<b>Current assets</b>			
Cash at bank and in hand		1,157	(6)
<b>Creditors: amount falling due within one year</b>		(179,433)	(184,442)
<b>Net current assets</b>		<u>(178,276)</u>	<u>(184,448)</u>
<b>Total assets less current liabilities</b>		286,901	280,729
<b>Creditors: amount falling due after more than one year</b>		(279,235)	(279,235)
<b>Net assets</b>		<u><u>7,666</u></u>	<u><u>1,494</u></u>
<b>Capital and reserves</b>			
Called up share capital		200	200
Profit and loss account		7,466	1,294
<b>Shareholder's funds</b>		<u>7,666</u>	<u>1,494</u>

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

Directors' responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
2. 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.

These financial statements have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime. In accordance with Section 444 of the Companies Act 2006 the profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

The financial statements were approved by the board of directors on 11 April 2024 and were signed on its behalf by:

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Sree Kanth Belda  
Director

**SDSTM PROPERTIES LTD**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 July 2023**

**General Information**

SDSTM PROPERTIES LTD is a private company, limited by shares, registered in England and Wales, registration number 12775595, registration address 13, Sandhurst Road, Bexley, DA5 1DD.

The presentation currency is £ sterling.

**1. Accounting policies**

**Significant accounting policies**

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 (as applied to small entities by Section 1A of the standard)

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**2. Average number of employees**

Average number of employees during the year was 0 (2022 : 0).

### 3. Investments

<b>Cost</b>	<b>Other investments other than loans £</b>	<b>Total £</b>
At 01 August 2022	465,177	465,177
Additions	-	-
Transfer to/from tangible fixed assets	0	0
Disposals	-	-
At 31 July 2023	<b>465,177</b>	<b>465,177</b>

There is no change in investment value and Investment properties are valued annually by the directors on a fair value basis.

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.