

Reg. No. 4393198
(England and Wales)

SGL PRINT AND DESIGN LIMITED

FINANCIAL STATEMENTS

for the period ended

31st MARCH 2017



A.J. Lewis
Chartered Accountant
Lewis & Son Accountants Limited
Pandloss House
37 Stoke Road
Blisworth
Northampton NN7 3BZ

SGL PRINT AND DESIGN LIMITED
BALANCE SHEET AT 31st MARCH 2017

	<u>2017</u>	<u>2016</u>
Fixed assets	8,733	8,803
Current assets	52,385	68,862
Prepayments and accrued income	2,076	771
Creditors: amounts falling due within one year	<u>(44,303)</u>	<u>(56,922)</u>
Net current assets	<u>10,158</u>	<u>12,711</u>
Net assets	<u><u>£18,891</u></u>	<u><u>£21,514</u></u>
 Share capital and reserves	 <u><u>£18,891</u></u>	 <u><u>£21,514</u></u>

1. Accounting basis and standards

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. Capital commitments

At the year end there were no capital commitments.

3. Contingent liabilities

At the year end there were no contingent liabilities.

4. Company information

The company is registered in England and its registered number is 4393198. The company is a private company limited by shares. Its registered office is Unit 8, Lucas Bridge Business Park, Towcester, Northants NN12 8AX.

The profit and loss account has not been delivered to the Registrar of Companies and the financial statements are prepared in accordance with the small companies' regime and the micro-entity provisions of the Companies Act 2006.

For the financial year ended 31st March 2017 the company was entitled to exemption from audit under Companies Act 2006, s.477 relating to small companies and the members have not required the company to obtain an audit of its accounts for the year in question in accordance with s.476. The director acknowledges his responsibility for complying with the requirements of Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 16th October 2017 and signed on its behalf by:

S. C. Hirst Director
 S. Hirst