

**SGL PRINT AND DESIGN LIMITED**

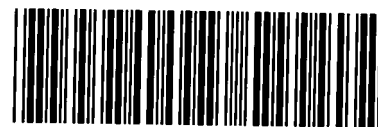
**FINANCIAL STATEMENTS**

for the year ended

**31st MARCH 2018**

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

THURSDAY



A06 \*A7J9CG8N\* #37  
22/11/2018  
COMPANIES HOUSE

**SGL PRINT AND DESIGN LIMITED**  
**BALANCE SHEET AT 31st MARCH 2018**

	<u>2018</u>	<u>2017</u>
Fixed assets	7,318	8,733
Current assets	55,314	52,385
Prepayments and accrued income	1,179	2,076
Creditors: amounts falling due within one year	<u>(45,194)</u>	<u>(44,303)</u>
<b>Net current assets</b>	<u>11,299</u>	<u>10,158</u>
<b>Net assets</b>	<u><u>£18,617</u></u>	<u><u>£18,891</u></u>
<b>Share capital and reserves</b>	<u><u>£18,617</u></u>	<u><u>£18,891</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. Employees**

The average number of persons employed by the company (including directors) during the year was 3 (2017 - 3).

**3. 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 2018 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 the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts were approved by the board of directors on the 25th October 2018 and signed on its behalf by:

.....*S. C. Hirst*.....Director  
S. Hirst