

**SDH ADVANCED DEVELOPMENTS GROUP LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JULY 2023**

Sdh Advanced Developments Group Ltd
Balance Sheet
As At 31 July 2023

Registered number: 12118481

	2023	2022
	£	£
Fixed assets	6,446	8,861
Current assets	67,669	92,786
Creditors: Amounts Falling Due Within One Year	(60,203)	(94,940)
NET CURRENT ASSETS (LIABILITIES)	<u>7,466</u>	<u>(2,154)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>13,912</u>	<u>6,707</u>
Accruals and deferred income	(3,900)	(3,900)
NET ASSETS	<u><u>10,012</u></u>	<u><u>2,807</u></u>
CAPITAL AND RESERVES	<u><u>10,012</u></u>	<u><u>2,807</u></u>

Notes

1. General Information

Sdh Advanced Developments Group Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12118481 . The registered office is 315 Bordesley Green East Stechford, Birmingham, West Midlands, B33 8QF.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 2 (2022: 2)

Sdh Advanced Developments Group Ltd
Balance Sheet (continued)
As At 31 July 2023

For the 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.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Miss KEALEY THOMPSON

Director

29/04/2024

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.