

**Registered Number 08027535**

**S D B CONSTRUCTION SOUTHERN LIMITED**

**Micro-entity Accounts**

**30 April 2018**

**Micro-entity Balance Sheet as at 30 April 2018**

	<i>Notes</i>	<i>2018</i>	<i>2017</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1	1
<b>Fixed Assets</b>		13,774	14,119
<b>Current Assets</b>		685	997
<b>Net current assets (liabilities)</b>		<u>685</u>	<u>997</u>
<b>Total assets less current liabilities</b>		<u>14,460</u>	<u>15,117</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,233)	(14,897)
<b>Total net assets (liabilities)</b>		<u>1,227</u>	<u>220</u>
<b>Capital and reserves</b>		<u>1,227</u>	<u>220</u>

- For the year ending 30 April 2018 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The 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.

Approved by the Board on 8 January 2019

And signed on their behalf by:  
**Mrs Maria Brewer, Director**