

Company Registration Number 10633900 (England and Wales)

SG AND CG CONSULTING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 SEPTEMBER 2018
PAGES FOR FILING WITH REGISTRAR

SG AND CG CONSULTING LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2018

	2018		2018	
	£	£	£	£
Current assets	2		7,959	
Prepayments and accrued income	-		658	
Creditors: amounts falling due within one year	-		(5,312)	
	<u> </u>		<u> </u>	
Net current assets		2		3,305
		<u> </u>		<u> </u>
Net assets		2		3,305
		<u> </u>		<u> </u>
Capital and reserves		2		3,305
		<u> </u>		<u> </u>

Notes to the financial statements

1 Average employees

The average number of persons (including directors) employed by the company during the period was 2 (2018 - 2).

SG and CG Consulting Limited is a private company limited by shares incorporated in England and Wales. The registered office is 264 Banbury Road, Oxford, OX2 7DY.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the period ended 30 September 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 October 2018 and are signed on its behalf by:

Mr S Gowler

Director

Company Registration Number 10633900

