

SGW Associates Limited

Annual Report and Unaudited Financial Statements

for the Period from 1 April 2019 to 30 November 2019

Jigna Dave FMAAT, FCCA
Chartered Certified Accountant
25 Rocklands Drive
Stanmore
Middlesex
HA7 2JD

SGW Associates Limited

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SGW Associates Limited

Company Information

Director S Watkins

**Company
secretary** R Pierleoni

Registered office Pine Corner
Hempstead Road
Bovingdon
Herts
HP3 0DS

Accountants Jigna Dave FMAAT, FCCA
Chartered Certified Accountant
25 Rocklands Drive
Stanmore
Middlesex
HA7 2JD

SGW Associates Limited

(Registration number: 04742770) Balance Sheet as at 30 November 2019

	30 November 2019 £	31 March 2019 £
Fixed assets	259	319
Current assets	4,907	7,966
Creditors: Amounts falling due within one year	(4,415)	(7,580)
Net current assets	492	386
Total assets less current liabilities	751	705
Provisions for liabilities	11	(61)
Accruals and deferred income	(222)	(222)
	540	422
Capital and reserves	540	422

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Pine Corner
Hempstead Road
Bovingdon
Herts
HP3 0DS
United Kingdom

These financial statements were authorised for issue by the director on 22 January 2020.

Basis of preparation

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 Staff numbers

The average number of persons employed by the company (including the director) during the period, was 1 (2019 - 1).

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

SGW Associates Limited

(Registration number: 04742770) Balance Sheet as at 30 November 2019

For the financial period ending 30 November 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the director on 22 January 2020

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S Watkins
Director