

SG DIGITAL LTD

**Company Registration Number:
05714498 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2020

Period of accounts

Start date: 01 April 2019

End date: 31 March 2020

SG DIGITAL LTD

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SG DIGITAL LTD

Company Information

for the Period Ended 31 March 2020

Director: Stephen Grimes
Susan Grimes

Secretary: Susan Grimes

Registered office: 11
Station Approach
Pensford
Bristol
BS39 4AE

Company Registration Number: 05714498 (England and Wales)

SG DIGITAL LTD

Directors' Report Period Ended 31 March 2020

The directors present their report with the financial statements of the company for the period ended 31 March 2020

Principal Activities

The company's principal activity during the period was that of provision of computer administration and support services

Political and charitable donations

None

Company policy on the employment of disabled persons

None

Additional information

The company ceased to trade on 26th February 2020. These are the final trading accounts and the company will soon be dissolved.

Directors

The directors shown below have held office during the whole of the period from 01 April 2019 to 31 March 2020

Stephen Grimes

Susan Grimes

Secretary

Susan Grimes

This report was approved by the board of directors on 27 July 2020

And Signed On Behalf Of The Board By:

Name: Stephen Grimes

Status: Director

SG DIGITAL LTD

Profit and Loss Account

for the Period Ended 31 March 2020

	<i>2020</i> <i>£</i>	<i>2019</i> <i>£</i>
Turnover	847	12,135
Staff Costs	(700)	(12,190)
Other charges	(96)	(13)
Profit or (Loss) for Period	51	(68)

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Balance sheet

As at 31 March 2020

	2020 £	2019 £
Called up share capital not paid:	0	0
Fixed Assets:	0	0
Current assets:	0	2,203
Prepayments and accrued income:	0	0
Creditors: amounts falling due within one year:	(0)	(2,252)
Net current assets (liabilities):	0	(49)
Total assets less current liabilities:	0	(49)
Creditors: amounts falling due after more than one year:	(0)	(0)
Provision for liabilities:	(0)	(0)
Accruals and deferred income:	(0)	(0)
Total net assets (liabilities):	0	(49)
Capital and reserves:	0	(49)

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Balance sheet continued

For the year ending 31 March 2020 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 Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 27 July 2020

And Signed On Behalf Of The Board By:

Name: Stephen Grimes

Status: Director

The notes form part of these financial statements

SG DIGITAL LTD

Footnotes to the Financial Statements

for the Period Ended 31 March 2020

1. Employee Information

Average number of employees: 2

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Footnotes to the Financial Statements

for the Period Ended 31 March 2020

2. Off balance sheet disclosure

No

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.