

Registered number
06444000

S G S Mechanical Limited

Filleled Accounts

31 December 2019

S G S Mechanical Limited**Registered number: 06444000****Balance Sheet****as at 31 December 2019**

	2019	2018
	£	£
Fixed assets	7,147	8,952
Current assets	59,691	73,651
Creditors: amounts falling due within one year	(10,368)	(11,191)
Net current assets	49,323	62,460
Total assets less current liabilities	56,470	71,412
Accruals and deferred income	(940)	(940)
Net assets	55,530	70,472
 Capital and reserves	 55,530	 70,472
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in England. Its registered office is 2 Green Meadow Close, Wombourne, Wolverhampton, WV5 8JN.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The director acknowledges his 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

S Schirinzi

Director

Approved by the board on 31 March 2020

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.