COMPANY REGISTRATION NUMBER: 08733093

SP GLOBAL SALES LIMITED

Filleted Unaudited Financial Statements

31 March 2019

SP GLOBAL SALES LIMITED

Statement of Financial Position

31 March 2019

	2019	2018
	£	£
Fixed assets	1,317	224
Current assets	12,938	117
Creditors: amounts falling due within one year	10,949	1,710
Net current assets/(liabilities)	1,989	(1,593)
Total assets less current liabilities	3,306	(1,369)
Accruals and deferred income	350	100
	2,956	(1,469)
Capital and reserves	2,956	(1,469)

Notes to the financial statements

1. Director's advances, credits and guarantees

During the year the director entered into the following advances and credits with the company:

		2019	
	Balance brought forward	Advances/ (credits) to the director	**Balance outstanding**
	£	£	**£**
Mr S P MIKOS	(1,710)	(7,880)	(9,590)

		2018	
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S P MIKOS	(1,902)	192	(1,710)

For the year ending 31 March 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 member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476 ;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements .

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

These financial statements were approved by the board of directors and authorised for issue on 19 December 2019 , and are signed on behalf of the board by:

Mr S P MIKOS

Director

Company registration number: 08733093

The company is a private company limited by shares, registered in England and Wales. The address of the registered office is FORGE HOUSE, CHAPEL LANE, WHITTINGTON, LICHFIELD, STAFFS, WS14 9JT.

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.