

Registered number  
NI640431

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SD Group Holdings Ltd

Unaudited Filleted Accounts  
for the year ended  
31 July 2020

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**SD Group Holdings Ltd****Registered number:****NI640431****Balance Sheet****as at 31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	353,097	353,097
Current assets	1,197	642
Creditors: amounts falling due within one year	(684)	(40)
Net current assets	513	602
Total assets less current liabilities	353,610	353,699
<b>Net assets</b>	<b>353,610</b>	<b>353,699</b>
<b>Capital and reserves</b>	<b>353,610</b>	<b>353,699</b>
	<b>Number</b>	<b>Number</b>
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 9 Ballyrobert Road, Crawfordsburn, Co. Down BT19 1UQ.

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

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

The directors acknowledge their 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.

Mr. S. Dawson

Director

Approved by the board on 29 October 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.