

COMPANY REGISTRATION NUMBER: 08733093

SP GLOBAL SALES LIMITED

Filleted Unaudited Financial Statements

31 March 2020

SP GLOBAL SALES LIMITED

Statement of Financial Position

31 March 2020

	2020	2019
	£	£
Fixed assets	1,317	1,317
Current assets	10,230	12,938
Creditors: amounts falling due within one year	9,642	10,949
Net current assets	588	1,989
Total assets less current liabilities	1,905	3,306
Accruals and deferred income	150	350
	1,755	2,956
Capital and reserves	1,755	2,956

Notes to the financial statements

1. Employee numbers

The average number of persons employed by the company during the year amounted to 1 (2019: 1).

2. Director's advances, credits and guarantees

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

	2020		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S P MIKOS	(9,590)	(52)	(9,642)
	-----	---	-----
	2019		
	Balance brought forward	Advances/ (credits) to the director	Balance outstanding
	£	£	£
Mr S P MIKOS	(1,710)	(7,880)	(9,590)
	-----	-----	-----

For the year ending 31 March 2020 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 23 March 2021 , 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.