

SG DECOR LTD

**Company Registration Number:
10733230 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 April 2022

Period of accounts

Start date: 01 May 2021

End date: 30 April 2022

SG DECOR LTD

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for the Period Ended 30 April 2022

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SG DECOR LTD

Company Information

for the Period Ended 30 April 2022

Director: Sigitas Gavenas

Registered office: 229
Huntsman Road
Ilford, Essex
GBR
IG6 3SP

Company Registration Number: 10733230 (England and Wales)

SG DECOR LTD

Directors' Report Period Ended 30 April 2022

The directors present their report with the financial statements of the company for the period ended 30 April 2022

Directors

The directors shown below have held office during the whole of the period from 01 May 2021 to 30 April 2022
Sigitas Gavenas

This report was approved by the board of directors on 31 January 2023
And Signed On Behalf Of The Board By:

Name: Sigitas Gavenas
Status: Director

SG DECOR LTD

Profit and Loss Account

for the Period Ended 30 April 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Turnover	31,362	50,103
Income from coronavirus (COVID-19) business support grants	8,944	17,830
Cost of Materials	(2,025)	(5,344)
Staff Costs	(21,649)	(24,085)
Depreciation and Writeoffs	(469)	(956)
Other charges	(21,312)	(38,455)
Profit or (Loss) for Period	(5,149)	(907)

SG DECOR LTD

Balance sheet

As at 30 April 2022

	<i>2022</i> £	<i>2021</i> £
Fixed Assets:	2,988	3,457
Current assets:	5,000	7,227
Prepayments and accrued income:	12,881	6,609
Creditors: amounts falling due within one year:	(25,582)	(16,857)
Net current assets (liabilities):	(7,701)	(3,021)
Total assets less current liabilities:	(4,713)	436
Total net assets (liabilities):	(4,713)	436
Capital and reserves:	(4,713)	436

SG DECOR LTD

Balance sheet continued

For the year ending 30 April 2022 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 31 January 2023

And Signed On Behalf Of The Board By:

Name: Sigitas Gavenas

Status: Director

The notes form part of these financial statements

SG DECOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

1. Employee Information

Average number of employees: 2

SG DECOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2022

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.