

SG DECOR LTD

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

Unaudited micro entity accounts for the year ended 30 April 2021

Period of accounts

Start date: 01 May 2020

End date: 30 April 2021

SG DECOR LTD

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SG DECOR LTD

Company Information

for the Period Ended 30 April 2021

Director: Sigitas Gavenas

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

Company Registration Number: 10733230 (England and Wales)

SG DECOR LTD

Profit and Loss Account

for the Period Ended 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Turnover	50,103	60,198
Income from coronavirus (COVID-19) business support grants	17,830	-
Cost of Materials	(5,344)	(1,977)
Staff Costs	(24,085)	(22,528)
Depreciation and Writeoffs	(956)	(447)
Other charges	(38,455)	(33,305)
Profit or (Loss) for Period	(907)	1,941

SG DECOR LTD

Balance sheet

As at 30 April 2021

	<i>2021</i> <i>£</i>	<i>2020</i> <i>£</i>
Fixed Assets:	3,457	1,503
Current assets:	7,227	10,774
Prepayments and accrued income:	6,609	7,259
Creditors: amounts falling due within one year:	(16,857)	
Net current assets (liabilities):	(3,021)	18,033
Total assets less current liabilities:	436	19,536
Creditors: amounts falling due after more than one year:		(18,194)
Total net assets (liabilities):	436	1,342
Capital and reserves:	436	1,342

SG DECOR LTD

Balance sheet continued

For the year ending 30 April 2021 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 30 January 2022

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 2021

1. Employee Information

Average number of employees: 2

SG DECOR LTD

Footnotes to the Financial Statements

for the Period Ended 30 April 2021

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.