

Registered number: 12903118

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SDS Contracts Limited

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ACCOUNTS

FOR THE 372 DAY PERIOD ENDED 30/09/2021

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(Ceased trading 30/09/2021)

Prepared By:

Berry Kearsley Stockwell Ltd

Accountants

Sterling House

31-32 High Street

Wellingborough

Northants

NN8 4HL

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SDS Contracts Limited

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ACCOUNTS  
FOR THE 372 DAY PERIOD ENDED 30/09/2021

DIRECTORS  
Sean Daniel Spence  
Anneka Minter

REGISTERED OFFICE  
379 Billing Road East  
Northampton  
Northants  
NN3 3LL

COMPANY DETAILS  
Private company limited by shares registered in EW -  
England and Wales, registered number 12903118

ACCOUNTANTS  
Berry Kearsley Stockwell Ltd  
Accountants  
Sterling House  
31-32 High Street  
Wellingborough  
Northants  
NN8 4HL

ACCOUNTS  
FOR THE 372 DAY PERIOD ENDED 30/09/2021

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The following do not form part of the statutory financial statements:	
Trading And Profit And Loss Account	-
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BALANCE SHEET AT 30/09/2021

	Notes		2021 £
<b>CURRENT ASSETS</b>			
Debtors	3	4,592	
Cash at bank and in hand		<u>52</u>	
		4,644	
CREDITORS: Amounts falling due within one year	4	<u>900</u>	
NET CURRENT ASSETS			<u>3,744</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			3,744
CREDITORS: Amounts falling due after more than one year	5		<u>14,718</u>
NET LIABILITIES			<u>(10,974)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	6		2
Profit and loss account			<u>(10,976)</u>
SHAREHOLDERS' FUNDS			<u>(10,974)</u>

For the year ending 30/09/2021 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 applicable to companies subject to the small companies regime.

The directors have decided not to deliver to the registrar a copy of the company's profit and loss account.

Approved by the board on 30/05/2022 and signed on their behalf by

.....  
 Sean Daniel Spence  
 Director

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NOTES TO THE ACCOUNTS

FOR THE 372 DAY PERIOD ENDED 30/09/2021

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with FRS102 section 1A - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006 .

2. EMPLOYEES

	2021	
	No.	No.
Average number of employees	-	

3. DEBTORS

	2021
	£
Amounts falling due within one year	
PAYE control	976
Directors current account	3,616
	<u>4,592</u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
Accruals	900
	<u>900</u>

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5. CREDITORS: AMOUNTS FALLING DUE AFTER  
MORE THAN ONE YEAR

	2021
	£
Bank loans (unsecured) >1yr	<u>14,718</u>
	<u>14,718</u>

6. SHARE CAPITAL

	2021
	£
Allotted, issued and fully paid:	
2 Class 1 shares of £1 each	<u>2</u>
	<u>2</u>
New shares issued during period:	
2 Class 1 shares of £1 each	<u>2</u>
	<u>2</u>

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.