

Company registration number 04569606 (England and Wales)

S.G.E. LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022
PAGES FOR FILING WITH REGISTRAR

S.G.E. LIMITED

BALANCE SHEET

AS AT 31 MARCH 2022

	2022		2021	
	£	£	£	£
Fixed assets		574		718
Current assets	89,117		98,117	
Creditors: amounts falling due within one year	(61,365)		(114,788)	
Net current assets/(liabilities)		27,752		(16,671)
Total assets less current liabilities		28,326		(15,953)
Net assets/(liabilities)		28,326		(15,953)
Capital and reserves		28,326		(15,953)

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	2	2

S.G.E. LIMITED is a private company limited by shares incorporated in England and Wales. The registered office is 18 The Ropewalk, Nottingham, United Kingdom, NG1 5DT.

For the year ended 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

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.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

S.G.E. LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2022

The financial statements were approved and signed by the director and authorised for issue on 23 December 2022

Steven Ernest YATES

Director

Company Registration Number 04569606

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.