

SDJ DESIGN ENGINEERING LIMITED

UNAUDITED
FINANCIAL STATEMENTS

31 JANUARY 2020

ArmstrongWatson[®]
Accountants, Business & Financial Advisers

SDJ DESIGN ENGINEERING LIMITED
REGISTERED NUMBER: 06480781

BALANCE SHEET
AS AT 31 JANUARY 2020

	2020 £	2019 £
Fixed assets	10,673	21,379
Current assets	186,760	219,616
Creditors: amounts falling due within one year	(26,010)	(59,636)
Net current assets	160,750	159,980
Total assets less current liabilities	171,423	181,359
Net assets	171,423	181,359
Capital and reserves	171,423	181,359

Notes

General information

SDJ Design Engineering Limited is a private company limited by shares incorporated in England and Wales. The address of its registered office is Milburn House, Hexham Business Park Burn Lane, Hexham, Northumberland, NE46 3RU.

Average number of employees

The average monthly number of employees, including directors, during the year was 4 (2019 - 4).

The director considers that the Company is entitled to exemption from audit under section 477 of the Companies Act 2006 and members have not required the Company to obtain an audit for the year in question in accordance with section 476 of the Companies Act 2006.

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.

These financial statements have been prepared in accordance with the provisions applicable to entities subject to the micro-entities' regime.

The financial statements have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved and authorised for issue by the board and were signed on its behalf by:

Mr S D Jupp
Director

Date: 10 December 2020

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.