

SDHR LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 1 APRIL 2016 TO 31 JULY 2017

SDHR LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 1 APRIL 2016 TO 31 JULY 2017

Director	Sue Dormand
Company Number	09612905 (England and Wales)
Registered Office	GRENVILLE COURT BRITWELL ROAD BURNHAM BUCKS SL1 8DF ENGLAND

SDHR LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 JULY 2017

	2017	2016
	£	£
Fixed assets	1,500	766
Current assets	61,510	24,505
Prepayments and accrued income	15,701	-
Creditors: amounts falling due within one year	(31,469)	(11,883)
Net current assets	45,742	12,622
Total assets less current liabilities	47,242	13,388
Accruals and deferred income	(1,403)	(950)
Net assets	45,839	12,438
Capital and reserves	45,839	12,438

NOTES TO THE ACCOUNTS

1 Average number of employees

During the period the average number of employees was 2 (2016: 2).

For the period ending 31 July 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 13 August 2017

Sue Dormand
Director

Company Registration No. 09612905

