

SG Licensing Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 30 September 2022

Sheridan Accounting Solutions Ltd
Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7IIR

SG Licensing Ltd

(Registration number: 10390083) Balance Sheet as at 30 September 2022

	2022 £	2021 £
Fixed assets	19,516	8,821
Current assets	118,689	102,926
Creditors: Amounts falling due within one year	(81,564)	(67,777)
Net current assets	37,125	35,149
Total assets less current liabilities	56,641	43,970
Creditors: Amounts falling due after more than one year	(23,253)	(27,533)
Accruals and deferred income	(18,475)	(3,287)
	14,913	13,150
Capital and reserves	14,913	13,150

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

Enterprise House
Tenlons Road
Nuneaton
Warwickshire
CV10 7HR

These financial statements were authorised for issue by the director on 26 June 2023.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including the director) during the year, was 2 (2021 - 2).

For the financial year ending 30 September 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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(Registration number: 10390083) Balance Sheet as at 30 September 2022

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved and authorised by the director on 26 June 2023

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Mr Stewart William Gibson
Director

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.