

S D Construction Auditors & I R Services Ltd

Annual Report and Unaudited Financial Statements
for the Year Ended 31 December 2019

S D Construction Auditors & I R Services Ltd

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u>
Notes to the Unaudited Financial Statements	<u>2</u>

S D Construction Auditors & I R Services Ltd

Company Information

Directors Mr T Donoghue
Mrs S Donoghue

Company secretary Mrs S Donoghue

Registered office 5 Ilex Road
Folkestone
Kent
CT19 4QA

S D Construction Auditors & I R Services Ltd

(Registration number: 11727414)
Balance Sheet as at 31 December 2019

	Note	2019 £
Current assets		11,978
Creditors: Amounts falling due within one year		<u>(6,246)</u>
Total assets less current liabilities		5,732
Accruals and deferred income		<u>(117)</u>
		<u>5,615</u>
Capital and reserves		<u>5,615</u>

1 Staff numbers

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

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.

For the financial year ending 31 December 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 24 February 2020 and signed on its behalf by:

.....
Mr T Donoghue
Director

.....
Mrs S Donoghue
Company secretary and 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.