

**S D FIREPROOFING LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2023**

Kennedys Accounting Limited
160 Eureka Park
Kennington
Ashford
Kent
TN25 4AZ

S D Fireproofing Ltd
Statement of Financial Position
As At 31 January 2023

Registered number: 12391105

| | 2023 | 2022 |
|--|-------------|-------------|
| | £ | £ |
| Fixed assets | 3,644 | 1,196 |
| Current assets | 33,654 | 35,343 |
| Creditors: Amounts Falling Due Within One Year | (13,463) | (22,134) |
| | <hr/> | <hr/> |
| NET CURRENT ASSETS | 20,191 | 13,209 |
| | <hr/> | <hr/> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 23,835 | 14,405 |
| | <hr/> | <hr/> |
| Accruals and deferred income | (750) | - |
| | <hr/> | <hr/> |
| NET ASSETS | 23,085 | 14,405 |
| | <hr/> <hr/> | <hr/> <hr/> |
| CAPITAL AND RESERVES | 23,085 | 14,405 |
| | <hr/> <hr/> | <hr/> <hr/> |

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 2 (2022: 2)

2. General Information

S D Fireproofing Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 12391105 .
The registered office is Unit 1 S King S D Fireproofing Ltd, Nimbus Park, Suite 3, Porz Avenue, Dunstable, LU5 5WZ.

For the year ending 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Jessica Jay

Director

13/12/2023

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.