

Registered number
NI640431

SD Group Holdings Ltd

Unaudited Filleted Accounts
for the year ended
31 July 2023

SD Group Holdings Ltd**Registered number:****NI640431****Balance Sheet****as at 31 July 2023**

	2023	2022
	£	£
Fixed assets	353,097	353,097
Current assets	11,290	11,380
Creditors: amounts falling due within one year	(1,540)	(11,040)
Net current assets	9,750	340
Total assets less current liabilities	362,847	353,437
Net assets	362,847	353,437
Capital and reserves	362,847	353,437
	Number	Number
Average number of employees	1	1

The company is a private company limited by shares and incorporated in Northern Ireland. Its registered office is 9 Ballyrobert Road, Crawfordsburn, Co. Down BT19 1UQ.

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The 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.

Mr. S. Dawson

Director

Approved by the board on 12 January 2024

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.