

**SDW MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2018 TO 31 MAY 2019**

SDW MANAGEMENT LIMITED
UNAUDITED ACCOUNTS
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SDW MANAGEMENT LIMITED
COMPANY INFORMATION
FOR THE PERIOD FROM 11 MAY 2018 TO 31 MAY 2019

Director	Scott Douglas Wilson
Company Number	SC596894 (Scotland)
Registered Office	61 BELLROCK CRESCENT GLASGOW G33 3HH SCOTLAND
Accountants	TaxKings Ltd 40a Speirs Wharf Glasgow G4 9TH

SDW MANAGEMENT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MAY 2019

	Notes	2019 £
Current assets		
Debtors	4	4,203
Creditors: amounts falling due within one year	5	(3,203)
Net current assets		<u>1,000</u>
Net assets		<u>1,000</u>
Capital and reserves		
Called up share capital		<u>1,000</u>
Shareholders' funds		<u><u>1,000</u></u>

For the period ending 31 May 2019 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 his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 29 January 2020.

Scott Douglas Wilson
Director

Company Registration No. SC596894

SDW MANAGEMENT LIMITED
NOTES TO THE ACCOUNTS
FOR THE PERIOD FROM 11 MAY 2018 TO 31 MAY 2019

1 Statutory information

SDW Management Limited is a private company, limited by shares, registered in Scotland, registration number SC596894. The registered office is 61 BELLROCK CRESCENT, GLASGOW, G33 3HH, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the period from 11 May 2018 to 31 May 2019 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 11 May 2018.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors

	2019
	£
Other debtors	4,203

5 Creditors: amounts falling due within one year

	2019
	£
Taxes and social security	1,560
Loans from directors	1,643
	3,203

6 Average number of employees

During the period the average number of employees was 1.

