

**SGOMAN LTD**  
**Annual report and Statement of accounts**  
**for the Period from 01 May 2019 to 30 April 2020**

# SGOMAN LTD

Annual report and Statement of accounts for the period ending 30 April 2020

## CONTENTS

## PAGE

Company Information

2

Statement of Financial Position

3

Notes to the balance sheet

4

# **SGOMAN LTD**

**Annual report and Statement of accounts for the period ending 30 April 2020**

## **Company Information**

### **Company Details**

Company Number      07848600

Registered Office      9-11 KINGS WALK  
READING  
BERKSHIRE  
RG1 2HG

### **Directors**

Directors who held office during the period were:

So Mang HAM

Hyejoo JIN

# SGOMAN LTD

Annual report and Statement of accounts for the period ending 30 April 2020

## Statement of Financial Position

	Notes	2020	2019
		£	£
<b>Fixed Assets</b>			
<b>Current Assets</b>			
Stocks		-	-
Debtors due within one year		-	-
Cash at bank and in hand		-	-
		-	-
<b>Creditors</b>			
Amount falling due within one year		-	-
<b>Net Current Assets</b>		-	-
<b>Total Assets less current liabilities</b>		-	-
Creditors due after more than one year		-	-
Provision for liabilities		-	-
Accruals and deferred income		-	-
<b>Net Assets</b>		-	-
<b>Capital and Reserves</b>			
Called up Share Capital		-	-
Retained earnings at end of year		-	-
<b>Shareholder funds</b>		-	-

For the year ending 30/04/2020 the company was entitled to exemption 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 members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

The Directors acknowledge their 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 provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

Approved by the Board on 24 November 2020

SO MANG HAM

Company Registration No. 07848600

# SGOMAN LTD

Annual report and Statement of accounts for the period ending 30 April 2020

## Notes to the balance sheet

### 1. Statutory Information

SGOMAN LTD is a private company, limited by shares, registered in England and Wales, registration number 07848600.

### 2. Accounting Policies

#### *Basis of preparing the financial statement*

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities.

#### *Presentation Currency*

The accounts are presented in £ sterling.

### 3. Employees

Average number of employees, including directors, during the year was as follows:

2020	- 9
2019	- 7

### 4. Principal Activity

LICENCED RESTAURANT

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