

SGOMAN LTD

**Company Registration Number:
07848600 (England and Wales)**

Unaudited statutory accounts for the year ended 30 April 2018

Period of accounts

Start date: 01 December 2016

End date: 30 April 2018

SGOMAN LTD

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SGOMAN LTD

Company Information

for the Period Ended 30 April 2018

Director:

So Mang Ham

Hyejoo Jin

Registered office:

9-11

Kings Walk

Reading

England

RG1 2HG

Company Registration Number:

07848600 (England and Wales)

SGOMAN LTD

Directors' Report Period Ended 30 April 2018

The directors present their report with the financial statements of the company for the period ended 30 April 2018

Directors

The directors shown below have held office during the whole of the period from 01 December 2016 to 30 April 2018

So Mang Ham

Hyejoo Jin

This report was approved by the board of directors on 6 March 2019

And Signed On Behalf Of The Board By:

Name: So Mang Ham

Status: Director

Name: Hyejoo Jin

Status: Director

SGOMAN LTD

Profit and Loss Account

for the Period Ended 30 April 2018

	<i>Notes</i>	<i>17 months to 30 Apr 2018</i> £	<i>2016</i> £
Turnover		1,294,911	183,587
Cost of sales		(913,874)	(120,673)
Gross Profit or (Loss)		381,037	62,914
Distribution Costs		(20,725)	(2,960)
Administrative Expenses		(401,227)	(38,764)
Operating Profit or (Loss)		(40,915)	21,190
Profit or (Loss) Before Tax		(40,915)	21,190
Tax on Profit		(0)	(4,026)
Profit or (Loss) for Period		(40,915)	17,164

The notes form part of these financial statements

SGOMAN LTD

Balance sheet

As at 30 April 2018

	<i>Notes</i>	<i>17 months to 30 Apr 2018</i> £	<i>2016</i> £
Fixed assets			
Tangible assets:	2	0	514
Total fixed assets:		<u>0</u>	<u>514</u>
Current assets			
Cash at bank and in hand:		562	2,532
Total current assets:		<u>562</u>	<u>2,532</u>
Net current assets (liabilities):		<u>562</u>	<u>2,532</u>
Total assets less current liabilities:		562	3,046
Total net assets (liabilities):		<u>562</u>	<u>3,046</u>

The notes form part of these financial statements

SGOMAN LTD

Balance sheet continued

As at 30 April 2018

	<i>Notes</i>	<i>17 months to 30 Apr 2018</i> £	<i>2016</i> £
Capital and reserves			
Called up share capital:		100	100
Revaluation reserve:	3	0	100
Profit and loss account:		462	2,846
Shareholders funds:		562	3,046

For the year ending 30 April 2018 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 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This report was approved by the board of directors on 6 March 2019

And Signed On Behalf Of The Board By:

Name: So Mang Ham

Status: Director

Name: Hyejoo Jin

Status: Director

The notes form part of these financial statements

SGOMAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

SGOMAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 December 2016	514		514
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 30 April 2018	514		514
Depreciation			
At 01 December 2016	-		-
Charge for year	514		514
On disposals	-		-
Other adjustments	-		-
At 30 April 2018	514		514
Net book value			
At 30 April 2018	0		0
At 30 November 2016	514		514

No assets are available

SGOMAN LTD

Notes to the Financial Statements

for the Period Ended 30 April 2018

3. Revaluation reserve

	<i>17 months to 30 Apr 2018</i> £
Balance at 01 December 2016	100
Surplus or deficit after revaluation	(100)
Balance at 30 April 2018	<u>0</u>
No revaluation reserve	

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.