

**SDC CONSULTANTS UK LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2019**

SDC Consultants UK Limited
Balance Sheet
As at 31 August 2019

Registered number: 04055645

	2019	2018
	£	£
Creditors: Amounts Falling Due Within One Year	(13,701)	(12,572)
NET CURRENT LIABILITIES	<u>(13,701)</u>	<u>(12,572)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(13,701)</u>	<u>(12,572)</u>
Accruals and deferred income	<u>(600)</u>	<u>(600)</u>
NET LIABILITIES	<u><u>(14,301)</u></u>	<u><u>(13,172)</u></u>
CAPITAL AND RESERVES	<u><u>(14,301)</u></u>	<u><u>(13,172)</u></u>

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018: 1)

2. Directors Advances, Credits and Guarantees

Included within creditors is a director's loan of £4,427 (2018 - £4,662) made by Mr Stephen Charters to the company. This loan is unsecured, interest free and repayable on demand.

3. General Information

SDC Consultants UK Limited is a private company, limited by shares, incorporated in England & Wales, registered number 04055645. The registered office is 3rd Floor, 24 Old Bond Street, London, W1S 4BH.

SDC Consultants UK Limited
Balance Sheet (continued)
As at 31 August 2019

For the year ending 31 August 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 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

Mr Stephen Charters

Director

06/08/2020

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.