

Unaudited Financial Statements for the Year Ended 31 December 2019

for

SBT CONSULTANTS LIMITED

WEDNESDAY



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COMPANIES HOUSE

SBT CONSULTANTS LIMITED

Contents of the Financial Statements  
for the Year Ended 31 December 2019

	Page
Balance Sheet	1

Balance Sheet  
31 December 2019

	31.12.19	31.12.18
	£	£
<b>FIXED ASSETS</b>	632,577	687,354
<b>CURRENT ASSETS</b>	180,174	171,862
<b>PREPAYMENTS AND ACCRUED INCOME</b>	6,550	7,285
<b>CREDITORS</b>		
Amounts falling due within one year	(92,284)	(65,635)
<b>NET CURRENT ASSETS</b>	94,440	113,512
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	727,017	800,866
<b>CREDITORS</b>		
Amounts falling due after more than one year	(892,511)	(994,845)
<b>ACCRUALS AND DEFERRED INCOME</b>	(11,072)	(3,210)
<b>NET LIABILITIES</b>	(176,566)	(197,189)
<b>CAPITAL AND RESERVES</b>	(176,566)	(197,189)

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

SBT CONSULTANTS LIMITED is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 06131754

**Registered office:** Office 1a  
42-43 Boston Park Road  
Brentford  
England  
Middlesex  
TW8 9JF

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the year was 4 (2018 - 1).

Balance Sheet - continued  
31 December 2019

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2019 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements 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.

The financial statements were approved by the Board of Directors and authorised for issue on 16 December 2020 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'H S Randeva', with a long horizontal flourish extending to the right.

H S Randeva - Director