

REGISTERED NUMBER: 07481330 (England and Wales)

**UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 JANUARY 2017
FOR
SGM STAGS LTD**

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FOR THE YEAR ENDED 31 JANUARY 2017**

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SGM STAGS LTD (BY SHARES)
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2017

DIRECTOR: S G Malin

REGISTERED OFFICE: Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

REGISTERED NUMBER: 07481330 (England and Wales)

ACCOUNTANTS: Newman Morris Limited
Chartered Accountants
Wellington House
273-275 High Street
London Colney
Hertfordshire
AL2 1HA

SGM STAGS LTD (BY SHARES) (REGISTERED NUMBER: 07481330)

**BALANCE SHEET
31 JANUARY 2017**

	2017		2016
	£	£	£
FIXED ASSETS		8,219	12,579
CURRENT ASSETS	10,282		2,648
CREDITORS			
Amounts falling due within one year	<u>(18,387)</u>		<u>(13,807)</u>
NET CURRENT LIABILITIES		<u>(8,105)</u>	<u>(11,159)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>114</u>	<u>1,420</u>
CAPITAL AND RESERVES		<u>114</u>	<u>1,420</u>

NOTE TO THE FINANCIAL STATEMENTS

1. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

During the period the Director was paid £208 in respect of a charge for use of home as office.

During the company year ended 31/01/2017, the director and his wife received dividends of £59000 in respect of their individual shareholdings.

As at the company year end 31/01/2017, the company owed the director £8575.29

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

SGM STAGS LTD (BY SHARES) (REGISTERED NUMBER: 07481330)

BALANCE SHEET - continued
31 JANUARY 2017

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 October 2017 and were signed by:

S G Malin - Director

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.