

REGISTERED NUMBER: 07907125 (England and Wales)

Financial Statements for the Year Ended 31 March 2019

for

Structural Design Consultants Ltd.

Aggarwal & Co
Chartered Certified Accountants
31 Longford Gardens
Hayes
Middlesex
UB4 0JW

**Contents of the Financial Statements
for the Year Ended 31 March 2019**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Structural Design Consultants Ltd.

**Company Information
for the Year Ended 31 March 2019**

DIRECTOR: A K Gupta

REGISTERED OFFICE: 28 Spencer Road
Isleworth
Middlesex
TW7 4BH

REGISTERED NUMBER: 07907125 (England and Wales)

ACCOUNTANTS: Aggarwal & Co
Chartered Certified Accountants
31 Longford Gardens
Hayes
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UB4 0JW

Balance Sheet
31 March 2019

	Notes	31.3.19 £	£	31.3.18 £	£
FIXED ASSETS					
Tangible assets	4		2,958		3,052
CURRENT ASSETS					
Debtors	5	16,000		11,000	
Cash at bank and in hand		22,256		21,368	
		38,256		32,368	
CREDITORS					
Amounts falling due within one year	6	29,891		29,021	
NET CURRENT ASSETS			8,365		3,347
TOTAL ASSETS LESS CURRENT LIABILITIES			11,323		6,399
CAPITAL AND RESERVES					
Called up share capital			100		100
Retained earnings	7	11,223		6,299	
SHAREHOLDERS' FUNDS			11,323		6,399

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2019 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)

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

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 6 December 2019 and were signed by:

A K Gupta - Director

**Notes to the Financial Statements
for the Year Ended 31 March 2019**

1. STATUTORY INFORMATION

Structural Design Consultants Ltd. is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section 1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures, fittings & equipment - 15% on reducing balance

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2018 - 2).

4. TANGIBLE FIXED ASSETS

	Fixtures, fittings & equipment £
COST	
At 1 April 2018	6,358
Additions	428
At 31 March 2019	<u>6,786</u>
DEPRECIATION	
At 1 April 2018	3,306
Charge for year	522
At 31 March 2019	<u>3,828</u>
NET BOOK VALUE	
At 31 March 2019	<u>2,958</u>
At 31 March 2018	<u>3,052</u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19	31.3.18
	£	£
Other debtors	<u>16,000</u>	<u>11,000</u>

Notes to the Financial Statements - continued
for the Year Ended 31 March 2019

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.19 £	31.3.18 £
Trade creditors	1	-
Taxation and social security	2,350	2,269
Other creditors	<u>27,540</u>	<u>26,752</u>
	<u>29,891</u>	<u>29,021</u>

7. RESERVES

	Retained earnings £
At 1 April 2018	6,299
Profit for the year	9,924
Dividends	<u>(5,000)</u>
At 31 March 2019	<u>11,223</u>

8. ULTIMATE CONTROLLING PARTY

The controlling party is A K Gupta.

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.