

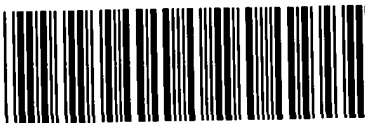
Structural Design Consultants Ltd

Unaudited Micro Entity Accounts

For the year ended

31 March 2021

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COMPANIES HOUSE

Structural Design Consultants Ltd
for the year ended 31 March 2021

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Structural Design Consultants Ltd

GENERAL INFORMATION

for the year ended 31 March 2021

DIRECTOR/S: A K Gupta

SECRETARY:

REGISTERED OFFICE: 28 Spencer Road
Isleworth, Middlesex
TW7 4BH

REGISTERED COMPANY NUMBER: 07907125

Structural Design Consultants Ltd

BALANCE SHEET

for the year ended 31 March 2021

	Note	2021		2020	
		£	£	£	£
FIXED ASSETS					
Tangible Assets			-		3,111
CURRENT ASSETS					
Debtors	2	16,100		16,000	
Cash at bank and in hand		61,092		55,264	
		<u>77,192</u>		<u>71,264</u>	
Creditors: Amounts falling due within one year	3	<u>(38,581)</u>		<u>(42,412)</u>	
NET CURRENT Assets			<u>38,612</u>		<u>28,852</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>38,612</u>		<u>31,963</u>
CAPITAL AND RESERVES	4		<u>38,612</u>		<u>31,963</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2021 in accordance with Section 476 of the Companies Act 2006.

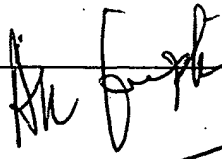
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 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 Section 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Director on and were signed on its behalf by: 17/12/2020

A K Gupta



Structural Design Consultants Ltd

Notes to the financial statements for the year ended 31 March 2021.

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimate useful life.

Stocks

Stocks are valued at lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trade debtors	16,000	16,000
Other debtors	100	-
	<u>16,100</u>	<u>16,000</u>

3 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Other creditors	(38,581)	(42,412)
	<u>(38,581)</u>	<u>(42,412)</u>

4 RESERVES

	2021 £	2020 £
At 31 March 2021	<u>38,612</u>	<u>31,963</u>