

**SDMC DESIGN LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020**

SDMC DESIGN LTD
UNAUDITED ACCOUNTS
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SDMC DESIGN LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2020

Director	Scott McGowan
Company Number	08028588 (England and Wales)
Registered Office	8 BARNARD ROAD BILLINGHAM TS23 2HG
Accountants	Michael Thompson 1 Broadoaks Way Ingleby Barwick Stockton on Tees TS17 5BY

SDMC DESIGN LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2020

	Notes	2020 £	2019 £
Current assets			
Debtors	5	180	3,469
Cash at bank and in hand		6,732	3
		<u>6,912</u>	<u>3,472</u>
Creditors: amounts falling due within one year	6	(5,500)	(3,382)
Net current assets		<u>1,412</u>	<u>90</u>
Net assets		<u>1,412</u>	<u>90</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,410	88
Shareholders' funds		<u>1,412</u>	<u>90</u>

For the year ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 31 December 2020 and were signed on its behalf by

Scott McGowan
Director

Company Registration No. 08028588

SDMC DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

1 Statutory information

SDMC DESIGN LTD is a private company, limited by shares, registered in England and Wales, registration number 08028588. The registered office is 8 BARNARD ROAD, BILLINGHAM, TS23 2HG.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	25%
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4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2019	1,447
At 31 March 2020	1,447
Depreciation	
At 1 April 2019	1,447
At 31 March 2020	1,447
Net book value	
At 31 March 2020	-

5 Debtors

	2020 £	2019 £
Other debtors	180	3,469

SDMC DESIGN LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	4,800	2,682
Accruals	700	700
	<hr/>	<hr/>
	5,500	3,382
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7 Average number of employees

During the year the average number of employees was 0 (2019: 0).

