

**SGA TRAINING AND DEVELOPMENT LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2019**

Sga Training And Development Limited
Balance Sheet
As at 31 October 2019

Registered number: 08272735

	2019	2018
	£	£
Fixed assets	6,895	7,820
Current assets	36,330	27,088
Creditors: Amounts Falling Due Within One Year	(15,989)	(19,206)
NET CURRENT ASSETS	20,341	7,882
TOTAL ASSETS LESS CURRENT LIABILITIES	27,236	15,702
Creditors: Amounts Falling After More Than One Year	(1,619)	(3,619)
Accruals and deferred income	(492)	(492)
NET ASSETS	25,125	11,591
CAPITAL AND RESERVES	25,125	11,591

Notes

1. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2018:)

2. General Information

Sga Training And Development Limited is a private company, limited by shares, incorporated in England & Wales, registered number 08272735. The registered office is 88 Spring Hill, Arley, Coventry, CV7 8FE.

Sga Training And Development Limited
Balance Sheet (continued)
As at 31 October 2019

For the year ending 31 October 2019 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has 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 in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Charles Gray

Director

15/07/2020

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.