

**SVG PROJECTS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020**

SVG PROJECTS LIMITED
UNAUDITED ACCOUNTS
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SVG PROJECTS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2020

Director	Sunita Vanraj Godhania
Company Number	09555478 (England and Wales)
Registered Office	Featherstone House High Street Rochester Kent ME1 1DQ
Accountants	Crittendens Accountants Featherstone House High Street Rochester Kent ME1 1DQ

SVG PROJECTS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 30 APRIL 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	863	1,150
Current assets			
Debtors	5	11,965	6,360
Cash at bank and in hand		3,089	5,230
		<u>15,054</u>	<u>11,590</u>
Creditors: amounts falling due within one year	<u>6</u>	(12,997)	(8,469)
Net current assets		<u>2,057</u>	<u>3,121</u>
Net assets		<u>2,920</u>	<u>4,271</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,820	4,171
Shareholders' funds		<u>2,920</u>	<u>4,271</u>

For the year ending 30 April 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 her 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 30 January 2021 and were signed on its behalf by

Sunita Vanraj Godhania
Director

Company Registration No. 09555478

SVG PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

1 Statutory information

SVG Projects Limited is a private company, limited by shares, registered in England and Wales, registration number 09555478. The registered office is Featherstone House, High Street, Rochester, Kent, ME1 1DQ.

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:

Computer equipment 25% per annum on written down balance

4 Tangible fixed assets

	Computer equipment £
Cost or valuation	At cost
At 1 May 2019	1,415
At 30 April 2020	1,415
Depreciation	
At 1 May 2019	265
Charge for the year	287
At 30 April 2020	552
Net book value	
At 30 April 2020	863
At 30 April 2019	1,150

5 Debtors

	2020 £	2019 £
Trade debtors	11,965	6,360

SVG PROJECTS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Taxes and social security	7,807	6,299
Loans from directors	4,825	1,820
Accruals	365	350
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	12,997	8,469
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7 Average number of employees

During the year the average number of employees was 1 (2019: 1).

