

Company Registration Number 10870533 (England and Wales)

**SDB ENGINEERING GLOBAL SERVICES LTD**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JULY 2019**  
**PAGES FOR FILING WITH REGISTRAR**

# SDB ENGINEERING GLOBAL SERVICES LTD

## BALANCE SHEET

AS AT 31 JULY 2019

	2019		2018	
	£	£	£	£
Fixed assets		2,127		2,659
Current assets	25,069		17,170	
Creditors: amounts falling due within one year	(25,971)		(19,130)	
Net current liabilities		(902)		(1,960)
Total assets less current liabilities		1,225		699
Net assets		1,225		699
Capital and reserves		1,225		699

### Notes to the financial statements

#### 1 Director's benefits: advances, credit and guarantees

At 31st July 2019 and included within current assets is a loan the company has made to the director, Mr S D Bendall, in the sum of £14,426 (2018 £7,743). The loan is interest free and payable on demand.

#### 2 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2019 Number	2018 Number
Employees	1	1

SDB Engineering Global Services Ltd is a private company limited by shares incorporated in England and Wales. The registered office is 220 Bannings Vale, Saltdean, Brighton, East Sussex, BN2 8DJ.

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

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

# **SDB ENGINEERING GLOBAL SERVICES LTD**

## **BALANCE SHEET (CONTINUED)**

***AS AT 31 JULY 2019***

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The financial statements were approved and signed by the director and authorised for issue on 28 April 2020

Mr S D Bendall

**Director**

**Company Registration Number 10870533**

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.