

**SG LEGAL SEARCH LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020**

SG LEGAL SEARCH LTD
UNAUDITED ACCOUNTS
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SG LEGAL SEARCH LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2020

Director	Oksana SOLOMOU
Company Number	11028159 (England and Wales)
Registered Office	476B KINGSLAND ROAD LONDON E8 4AE UNITED KINGDOM

SG LEGAL SEARCH LTD
STATEMENT OF FINANCIAL POSITION
AS AT 31 OCTOBER 2020

	Notes	2020 £	2019 £
Fixed assets			
Tangible assets	<u>4</u>	1,217	-
Current assets			
Debtors	5	54,378	54,240
Cash at bank and in hand		4,314	148
		<u>58,692</u>	<u>54,388</u>
Creditors: amounts falling due within one year	<u>6</u>	(23,978)	(19,069)
Net current assets		<u>34,714</u>	<u>35,319</u>
Total assets less current liabilities		35,931	35,319
Creditors: amounts falling due after more than one year	<u>7</u>	(28,000)	-
Net assets		<u>7,931</u>	<u>35,319</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,831	35,219
Shareholders' funds		<u>7,931</u>	<u>35,319</u>

For the year ending 31 October 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 14 July 2021 and were signed on its behalf by

Oksana SOLOMOU
Director

Company Registration No. 11028159

SG LEGAL SEARCH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

1 Statutory information

SG LEGAL SEARCH LTD is a private company, limited by shares, registered in England and Wales, registration number 11028159. The registered office is 476B KINGSLAND ROAD, LONDON, E8 4AE, UNITED KINGDOM.

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:

4 Tangible fixed assets

	Fixtures & fittings
	£
Cost or valuation	At cost
At 1 November 2019	-
Additions	1,686
At 31 October 2020	1,686
Depreciation	
Charge for the year	469
At 31 October 2020	469
Net book value	
At 31 October 2020	1,217

5 Debtors: amounts falling due within one year

	2020	2019
	£	£
VAT	138	-
Other debtors	54,240	54,240
	54,378	54,240

SG LEGAL SEARCH LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2020

6 Creditors: amounts falling due within one year	2020	2019
	£	£
Trade creditors	1,896	390
Taxes and social security	22,082	18,679
	23,978	19,069
7 Creditors: amounts falling due after more than one year	2020	2019
	£	£
Bank loans	28,000	-

8 Average number of employees

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

