

**SG TOWNHOUSE LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2020**

**SG TOWNHOUSE LIMITED**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2020**

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**SG TOWNHOUSE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2020**

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<b>Directors</b>	Mr P Skinner Mrs C Skinner
<b>Company Number</b>	11340672 (England and Wales)
<b>Registered Office</b>	Albany House Claremont Lane Esher Surrey KT10 9FQ
<b>Accountants</b>	Wellden Turnbull Limited Albany House Claremont Lane Esher Surrey KT10 9FQ

**SG TOWNHOUSE LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,111,178	-
Current assets	2,400	-
Prepayments and accrued income	926	-
Creditors: amounts falling due within one year	(16,735)	-
<b>Net current liabilities</b>	<b>(13,409)</b>	<b>-</b>
<b>Total assets less current liabilities</b>	<b>1,097,769</b>	<b>-</b>
Creditors: amounts falling due after more than one year	(1,087,571)	-
Accruals and deferred income	(2,764)	-
<b>Net assets</b>	<b>7,434</b>	<b>-</b>
<b>Capital and reserves</b>	<b>7,434</b>	<b>-</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

SG Townhouse Limited is a private company, limited by shares, registered in England and Wales, registration number 11340672. The registered office is Albany House, Claremont Lane, Esher, Surrey, KT10 9FQ.

**2 Average number of employees**

During the year the average number of employees was 2 (2019: 2).

For the year ending 31 May 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 directors acknowledge their 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 of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 15 December 2021

Mr P Skinner  
Director

Company Registration No. 11340672

