

Company registration number 11340672 (England and Wales)

SG TOWNHOUSE COMPANY LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2023
PAGES FOR FILING WITH REGISTRAR

SG TOWNHOUSE COMPANY LIMITED

COMPANY INFORMATION

Directors	Mr P D T Skinner Mrs C P E Skinner
Company number	11340672
Registered office	Weppons Farm Chanctonbury Ring Road Wiston West Sussex BN44 3DN
Accountants	Dartnell Accounting Limited 16 Gorselands Close West Byfleet Surrey KT14 6PU

SG TOWNHOUSE COMPANY LIMITED

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SG TOWNHOUSE COMPANY LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF SG TOWNHOUSE COMPANY LIMITED FOR THE YEAR ENDED 31 MAY 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of SG Townhouse Company Limited for the year ended 31 May 2023, which comprise the balance sheet, from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <https://www.icaew.com/regulation>.

This report is made solely to the board of directors of SG Townhouse Company Limited, as a body, in accordance with the terms of our engagement letter dated 27 November 2022. Our work has been undertaken solely to prepare for your approval the financial statements of SG Townhouse Company Limited and state those matters that we have agreed to state to the board of directors of SG Townhouse Company Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than SG Townhouse Company Limited and its board of directors as a body, for our work or for this report.

It is your duty to ensure that SG Townhouse Company Limited has kept adequate accounting records and to prepare statutory financial statements that comply with the requirements of the Companies Act 2006. You consider that SG Townhouse Company Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of SG Townhouse Company Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Dartnell Accounting Limited

29 February 2024

Chartered Accountants

16 Gorselands Close
West Byfleet
Surrey
KT14 6PU

SG TOWNHOUSE COMPANY LIMITED

BALANCE SHEET

AS AT 31 MAY 2023

	2023		2022	
	£	£	£	£
Fixed assets		1,112,184		1,111,178
Current assets	424,403		382,216	
Prepayments and accrued income	2,369		1,482	
Creditors: amounts falling due within one year	(402,864)		(369,933)	
Net current assets		23,908		13,765
Total assets less current liabilities		1,136,092		1,124,943
Creditors: amounts falling due after more than one year		(1,087,572)		(1,087,572)
Net assets		48,520		37,371
Capital and reserves		48,520		37,371

Notes to the financial statements

1 Employees

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

	2023 Number	2022 Number
Employees	2	2

SG Townhouse Company Limited is a private company limited by shares incorporated in England and Wales. The registered office is Weppons Farm, Chanctonbury Ring Road, Wiston, West Sussex, BN44 3DN.

For the year ended 31 May 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have 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.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

SG TOWNHOUSE COMPANY LIMITED

BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2023

The financial statements were approved by the board of directors and authorised for issue on 29 February 2024 and are signed on its behalf by:

.....
Mr P D T Skinner
Director

Company registration number 11340672 (England and Wales)

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.